(Ireland.)

THE

TWENTY-NINTH AND THIRTIETH

REPORTS

OF THE

COMMISSIONERS OF ACCOUNT

OF

IRELAND.

Ordered to be printed 14th February 1805.

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1757

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TWENTY-NINTH REPORT

OF THE

COMMISSIONERS OF ACCOUNT

OF

IRELAND:

IN OBEDIENCE to an Act, paſſed in the Twenty-third and Twenty-fourth Years of the Reign of His preſent MAJESTY, "for the due Accounting for all Money, &c.;" and alſo in Obedience to ſeveral Acts of Parliament, paſſed ſubſequent thereto, in the Kingdom of IRELAND.

SINCE the Twenty-ninth Day of March One thouſand Eight hundred and Three, the Date of the laſt REPORT delivered to the Chief Governor, and to each Houſe of the Imperial Parliament, the Commiſſioners have examined, and paſſed, the following ACCOUNTS:

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I.

DUBLIN SOCIETY.

AN ACCOUNT of the Receipts and Expenditure of all Monies raiſed or received by virtue of an Act or Acts of Parliament, or otherwiſe, by the DUBLIN SOCIETY, for One Year, ending the Fifth Day of January One thouſand Eight hundred and Three.

THE CHARGE:

	£.	s.	d.
Received Amount of Parliamentary Grants	9,699	5	11
From Commiſſioners of Wide Streets	141	11	3
From Mr. Weſtly	9	2	—
From Doctor Wade	19	16	11
Amount of Members Subſcriptions	1,210	6	—
From Members, for Books	10	13	11½
Total Charge £.	11,090	16	0½

THE DISCHARGE:

	£.	s.	d.
Balance of laſt Account in favour of Accountants	2,208	13	3
Expended under the Head of Agriculture and Planting	1,156	11	9½
Manufactures and Fine Arts	441	3	7½
Contingencies	9,822	8	6½
Total Diſcharge	13,628	17	2½
Deduct the Charge	11,090	16	—½
Balance in favour of Accountants £.	2,538	1	2

THIS ACCOUNT is fairly ſtated, and ſupported by proper Vouchers, and the Depoſitions of General VALLANCEY, Vice-Preſident, and the Revd Doctor LYSTER, Secretary to the Society; who add, that the Funds of this Society are conſiderably decreaſed, as many Arrears of Subſcriptions are conſidered as irrecoverable.

DUBLIN SOCIETY'S ENGAGEMENTS for One Year, on the Fifth Day of January One thouſand Eight hundred and Three:

	£.	s.	d.
Amount due to the Treaſurer on this Date	2,538	1	2
Balance due to Tradeſmen for New Buildings	4,372	12	9
Engagements for One Year on Account of Agriculture and Planting	1,988	10	—
Ditto - - - - Ditto - - - - - - - - - - - Fine Arts	160	—	—
Arrears and Amount of Rent for Current Year, due to Commiſſioners of Wide Streets	1,284	13	6
Average Amount due for One Year for Salaries, other Rents, Contingencies, Taxes, Stationary Bills, &c. &c.	4,029	9	—
Average Amount for One Year, that may be demanded for Statiſtical Surveys, Printing of Ditto, &c. &c. &c.	300	—	—
Society's Engagements for One Year, on the Fifth Day of January One thouſand Eight hundred and Three £.	14,673	6	5

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2.

COMMERCIAL BUILDINGS COMPANY.

THE ACCOUNT of the COMMERCIAL BUILDINGS COMPANY of DUBLIN, of the Application of the Sums of Money received by them, under several Acts of Parliament, passed in relation to said Company, for One Year, ending the Fifth Day of January, One thousand Eight hundred and Three.

THE CHARGE:

	£. s. d.
Balance in the Hands of the Treasurer, on Account of Interest due to sundry Persons, and uncalled for, up to the Fifth Day of January One thousand Eight hundred and Two, as per last Account - - - - - - - -	284 5 —
Balance in the Hands of the Treasurer, on Account of Duties, as per last Account	132 10 —
Received from the Lords of the Treasury, on Account of Duties chargeable on Entries at the Custom-House, within the Period of this Account - - -	1,001 4 7¼
Total Charge - - £.	1,418 — 5¼

THE DISCHARGE:

	£. s. d.
Paid Fees at the Treasury - - - - - - - - - - - -	1 8 2
For Two Imprest Certificates of Receipts from the Treasury, for Two last furnished Accounts - - - - - - - - - - - -	4 11 —
Interest on the Debt of this Company, Twelve thousand Pounds, within the Period of this Account - - - - - - - - - -	830 5 —
Part of the Principal of said Debt within the Period of this Account - -	400 — —
Total Discharge - - - £.	1,236 4 2
Balance in the Hands of the Treasurer - - -	181 16 3¼
The Charge, as above - - - £.	1,418 — 5¼

THIS ACCOUNT is properly stated and vouched.

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3.

NEW LAW COURTS and OFFICES.

THE ACCOUNT of JAMES GANDON, Architect, for Money granted by Parliament out of the General Fund of the Suitors of the Courts of Chancery and Exchequer, towards building and finishing the new Law Courts and Offices on the Inns Quay, DUBLIN, from the Eleventh Day of February One thousand Seven hundred and Ninety-seven to the Thirtieth Day of October One thousand Eight hundred and Two.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	1,004	9	9½
Net Amount received by Parliamentary Grants within the Period of this Account	17,460	—	—
Total Charge £.	18,464	9	9½

THE DISCHARGE:	£.	s.	d.
Paid on Account of Carpenters Work	4,515	—	—
Masons Work	4,650	—	—
Stone Work, &c.	3,502	6	10¾
Slaters Work	418	9	6
Plumbers Work	1,100	12	3½
Stucco Work	704	14	4½
Paving	114	6	—
Ironmongery and Smiths Work	481	18	2½
Carving, &c.	40	19	—
Painting and Glazing	320	15	—¾
Pump Work	3	13	—
Pitch and Tar	3	19	7½
Tin Work	7	11	1½
Digging	93	15	6
Ground taken for New Offices	341	5	—
For drawing Articles, &c for Sale of said Ground	2	1	10
Sundry Watchmen, Gatekeepers and Labourers	599	4	10
Incidental Expences	26	13	9½
Salaries	660	—	—
Paid James Gandon, Architect, on account of his Commission for planning, superintending, and conducting the Business	866	7	8½
Total Discharge £.	18,453	13	9
Balance in the Architect's Hands	10	16	—½
The Charge, as above £.	18,464	9	9½

STATE of the above BALANCE; Viz.	£.	s.	d.
Short Debit in Accountant's Balance	—	—	—½
An Infuper on last Account, being an Overcharge for Labourers	—	16	—
Impreft Fee on this Account (no fuch Fee being now charged)	10	—	—
Balance, as above £.	10	16	—½

THIS ACCOUNT is fairly ftated, and properly vouched.—Mr. GANDON was examined upon Oath, and declared, That full Credit is given for all Sums received, and all the Payments fairly made without Fee or Deduction whatever; and that the Account is juft and true.

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4.

HOUSE OF INDUSTRY.

THE ACCOUNT of the GOVERNORS of the HOUSE OF INDUSTRY, from the 1st Day of January One thousand Eight hundred and One to the Fifth Day of January One thousand Eight hundred and Two.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	649	18	1½
Received Parliamentary Grant of Session One thousand Eight hundred and one	16,031	—	—
- - a Subscription	2	5	6
- - a Donation	11	7	6
- - Net Income from External Resources	173	5	2½
- - Net Ditto from Internal Resources	1,218	18	10½
Total Charge £.	18,086	15	2½

THE DISCHARGE:

	£.	s.	d.
Paid Provisions	8,859	12	11
Coals, Candles, Soap, and Lamp-Oil	799	15	9
Cloathing, &c.	267	9	8
Beds and Bedding	341	1	4
Infirmary Expences	593	14	5
Burial Expences	365	13	5
Rent and Taxes	252	17	9
Building and Repairs	1,659	7	10½
Furniture and Utenfils	462	10	4
Officers Salaries	1,439	15	6
Beadles Salaries and Expences, Horse and Cart	295	6	2½
Menial Offices	155	5	2
Stationary, Printing, Advertising, &c.	171	12	11
Contingent Expences	171	19	6
Materials and Implements for Labour	294	7	9
Premiums to the Poor employed at Manufactures	716	8	6
Percentage to Master of the Works, Salaries, &c.	521	16	4½
Total Discharge £.	17,368	15	4½
Balance in favour of the Public	717	19	10
The Charge, as above £.	18,086	15	2½

THIS ACCOUNT is accurately stated and vouched. Two Governors were examined on Oath, who declare, that it is just and true in every Particular, and that the utmost Attention and Economy is used in all Expenditures. The Institution appears well attended to in every respect; the Sum of One thousand Six hundred and Fifty-nine Pounds Seven Shillings and Ten Pence Halfpenny, charged for Building and Repairs, includes the Expence of building Forty-eight new Cells for Lunatics, as well as the usual Annual Repairs.

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HOUSE of INDUSTRY, 5th January 1802.

	Admitted in Year ending 5th January 1803.	Compelled.	Total.		Discharged.	Eloped.	Died.	Total.
Men	1,717	-	1,717	Men	1,410	3	355	1,768
Boys	435	-	435	Boys	319	-	169	488
Women	3,341	-	3,341	Women	3,259	5	617	3,881
Girls	496	-	496	Girls	303	-	149	452
	5,939	186	6,175		5,291	8	1,290	6,589

In the House, 5th January 1801.		In the House, 5th January 1802.	
Men	280	Men	210
Women	1,189	Women	828
Children	270	Children	287
Total	1,739	Total	1,325

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5.

HIBERNIAN MARINE SOCIETY.

THE ACCOUNT of the GOVERNORS of the HIBERNIAN MARINE SOCIETY, from the First Day of January One thousand Eight hundred and One to the Fifth Day of January One thousand Eight hundred and Two.

THE CHARGE:

	£.	s.	d.
Balance, being the Net Capital on the Thirty-first Day of December One thousand Eight hundred	5,984	8	9¼
Received from His Majesty's Treasury	1,940	—	—
One Year's Dividend on Bank Stock	301	—	—
From Wm Burton, Esquire, One Year's Interest on his and John Hyde, Esqrs's, Bond for One thousand Two hundred Pounds, bequeathed to the Society by the late Mr. Henry Waddell	72	—	—
From Ditto, on account of an Arrear of Interest on said Bond	270	1	7
Interest on Debentures	22	10	—
A Legacy	500	—	—
By Profit on Government Debentures	39	13	4
Rents	49	16	6½
From the Commissioners of the Lottery, for Attendance of the Boys	22	15	—
Collections in the Chapel	19	—	7½
Subscriptions	101	11	7¼
Total Charge £.	9,322	17	5½

THE DISCHARGE:

	£.	s.	d.
Paid Provisions	905	5	0¼
Cloathing	300	7	3
Furniture and Repairs	172	17	1¾
Coals, Soap, and Candles	95	12	8
Rent	90	—	—
Books, Stationary, &c.	58	11	6
Outfit of Boys	80	0	8½
Medicines	15	12	1½
Incidental Charges	57	11	9½
Salaries, Wages, and Allowances	302	6	9
Total Discharge £.	2,078	4	11¼
Balance in favour of the Public	7,244	12	6
The Charge, as above £.	9,322	17	5½

THIS ACCOUNT is just and true, and supported by Vouchers, and the Depositions on Oath of the Register.

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STATE OF THE BALANCE:	£.	s.	d.
Bank Stock	4,300	—	—
Government Ditto	700	—	—
William Burton and John Hyde, Eſquires, joint Bond for	1,200	—	—
Caſh in the Regiſter's Hands the Fifth Day of January One thouſand Eight hundred and Two	1,031	7	7
Net Capital £	7,231	7	7
Add Diſallowance on a former Account	13	4	11
Balance, as above £	7,244	12	6

A RETURN of the Boys in the HIBERNIAN MARINE NURSERY, for One Year, ending the Fifth Day of January One thouſand Eight hundred and Two.

	Boys.
In the Nurſery the Fifth Day of January One thouſand Eight hundred and One	97
Admitted, to the Fifth Day of January One thouſand Eight hundred and Two	66
	163
Apprenticed	18
Sent on board the Navy	6
Eloped	7
Died	1
Diſcharged	1
	33
In the Nurſery the Fifth Day of January One thouſand Eight hundred and Two	130

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6.

PORT AND HARBOUR OF DROGHEDA.

THE ACCOUNT of the COMMISSIONERS for Improving the Port and Harbour of DROGHEDA; from the Fifth Day of January One thouſand Eight hundred and Two to the Fifth Day of January One thouſand Eight hundred and Three.

THE CHARGE:

	£.	s.	d.
Balance of laſt Account in the Hands of the Treaſurer	130	12	6
Received from the Collector of Drogheda	1,000	—	—
Total Charge £.	1,130	12	6

THE DISCHARGE:

	£.	s.	d.
Paid, ſundry Bills produced with laſt Account, but returned by Order of Commiſſioners of Account, being paid ſince the Fifth of January One thouſand Eight hundred and Two, and now taken Credit for, for Salaries, Materials, Labour, &c.	68	8	5½
Sundry Incidental Expences	997	12	11
Total Diſcharge £.	1,066	1	4½
Balance in favour of the Public	64	11	1½
The Charge, as above £.	1,130	12	6

	£.	s.	d.	£.	s.	d.
Balance in favour of the Public brought down	64	11	1½			
To which muſt be added, viz.						
Sundry Overcharges in Accountant's Pay-book, for Labourers, &c. amounting to	1	18	3			
The Balance in favour of the Public then appears to be				66	9	4½
But from which muſt be deducted, viz.						
Sundry Sums omitted to be taken Credit for in Account, as per Pay-book, for Carpenters, Boat-men, &c. amounting to				2	18	6¾
The true Balance in favour of the Public, then is £.				63	10	9¾

THIS ACCOUNT is properly ſtated and vouched.—The Incidental Expences were principally Diſburſements by Mr. MAGILL, the Engineer, who was examined upon Oath, and declared that they are juſt and true in every Particular, and fairly ſtated.

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7.

LYING-IN HOSPITAL.

The General ACCOUNT of the GOVERNORS of the LYING IN HOSPITAL, for one Year, ending the Fifth Day of January One thouſand Light hundred and Three.

THE CHARGE:

	£.	s.	d.
Balance of laſt Account in favour of the Public	220	10	9¼
Received by Collections in the Chapel	218	5	4¾
Produce of Annual Charity Sermon	277	17	6
Pew Money	106	10	4½
Produce of Garden Muſic	124	19	4½
From ſundry Perſons for erecting and ſupporting Beds in the Hoſpital	175	—	—
On Account of Tax on Private Sedan Chairs	189	18	6
Rutland Square Tax	346	15	9¾
Rotunda and Rooms	393	16	8
Benefactions and Intereſt of Legacy	53	17	9
Produce of Card Aſſemblies	783	6	9¼
Ditto of Promenades	140	15	11½
Ditto of Maſquerade	747	16	6
Rents	314	19	6
Received from Mr. Aſtley, purſuant to his Patent	100	—	—
Profit on Guineas ſold	1	17	11
For Graſs of the Garden	2	5	6
From Doctor Kelly, for a Female Pupil	10	—	—
Intereſt on Debentures	161	—	—
For Wine Warrants	20	12	6
Total Charge £.	4,390	6	9¼

THE DISCHARGE:

	£.	s.	d.
Paid Expences of the Chapel	252	10	3
Gardens	77	1	6½
Rotunda and Rooms	484	15	6
Chair Tax	11	8	3
Rutland Square ditto	309	1	9
Hoſpital Eſtabliſhment and Expences	2,188	—	5½
Aſſemblies	319	2	1½
Promenades	107	—	5
Maſquerade	193	6	8½
Paid ſundry Perſons Intereſt on Debentures, within the Period of this Account	438	—	—
Total Diſcharge £.	4,380	7	—
Balance in favour of the Public	9	19	9¼
The Charge, as above £.	4,390	6	9¼

THIS ACCOUNT is properly ſtated and vouched, and ſupported by the Depoſitions on Oath of a Governor, the Houſekeeper, and Regiſter, who declared it is juſt and true in every Particular. This uſeful Inſtitution appears well attended to, but the Funds are on the decline.

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LYING-IN HOSPITAL—*continued.*

	£.	s.	d.
An Account of Arrears outſtanding, and unpaid, due by the Governors and Guardians of the LYING-IN HOSPITAL, on the Fifth Day of January One thouſand Eight hundred and Three.			
Debenture Intereſt due the Twenty-fifth Day of December One thouſand Eight hundred and Two	26	—	—
Bill due Mr. Williams, Glaſs Manufacturer			
An Account of Arrears due to the Governors and Guardians of the LYING-IN HOSPITAL, on the Fifth Day of January One thouſand Eight hundred and Three.			
Arrear of Bed Money	562	10	—
Ditto of Chair Tax	193	—	—
Ditto of Rutland-Square Tax	35	16	4
Total Arrears £.	791	6	4

LYING-IN HOSPITAL.

	Patients.
Admitted, from the 5th Day of January 1802 to the 5th Day of January 1803	2,008
Diſcharged within the like Period	1,911
Remaining in the Hoſpital on the 5th Day of January 1803	58

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8.

SUPERINTENDENT MAGISTRATE.

AN ACCOUNT of the RECEIPTS and DISBURSEMENTS of Alderman WILLIAM ALEXANDER, Superintendent Magiſtrate for One Year, ending the Fifth Day of January One thouſand Eight hundred and Three.

THE CHARGE:	£.	s.	d.	£.	s.	d.
Balance of laſt Account in favour of the Public	51	—	11			
Received Net Amount of Houſe-Tax, collected to the Fifth Day of January One thouſand Eight hundred and Three	9,561	7	6			
Ditto, of Carriage-Tax, Licences, and Penalties	4,719	18	10			
Received from Diviſional Magiſtrates	79	2	—			
- - - from Regiſter of Carriages, for Licences to Pawnbrokers, Publicans, &c.	5,649	18	2			
- - - from ditto, for Certificates to ditto	147	2	4			
- - - from ditto, Fines on Watch-Conſtables and Watchmen	266	14	7½			
- - - a Forfeiture, Part of a Note of One hundred Pounds ſtolen from a Quaker, who refuſed to proſecute	5	13	9			
Total Charge £.	20,480	18	1½			
THE DISCHARGE:						
Paid Rents and Taxes	674	6	7½			
Tradeſmens Bills	147	16	2			
Incidents	97	15	10			
Watch-Conſtables and Watchmen	11,365	4	2			
Watch-Coats, and Hats	900	—	—			
Stationary, Printing, Account-Books, and Hue and Cry	967	12	11½			
Advertiſements	54	7	11			
Law Buſineſs	1,021	11	4			
Coals and Candles	728	10	9½			
Salaries	5,169	2	—			
O. Carleton, High Conſtable, the Amount of Fines on Watch-Conſtables and Watchmen, in the Charge-part of this Account	266	14	7½			
Total Diſcharge £.	21,393	2	5			
Deduct the Charge	20,480	18	1½			
Balance in favour of Accountant	912	4	3½			
To which add, viz.						
Short Credit taken in Account paid to the Proprietor of the Freeman's Journal for Advertizing	10	10	—			
	912	14	3½			
From which Deduct, viz.						
Overcaſt in Voucher, N° 1. under the Head of Law-Buſineſs	10	5	1½			
The true Balance in favour of Accountant then is				£.	902	9 2

THIS ACCOUNT is properly and correctly ſtated, ſupported by ſufficient Receipts and Vouchers, and by the Evidence of the Superintendent Magiſtrate, the Chief Conſtable, and the Secretary. The

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Lord Mayor of Dublin has inſpected the Conſtables and Watch, and reports very favourably on their Order, Appointment, and Sufficiency.

Under the Head of Law-Charges are contained the Bills of Coſts of the Law-Agent, who is alſo Secretary to the Superintendent Magiſtrate.

We have now been induced to allow the Charges under this Head, as any Diſallowances made in it muſt fall on the Superintendent Magiſtrate, who has actually paid the Amount of the Bills, and who thought himſelf authorized to do ſo, as the Charges had formerly been acquieſced in, and the Bills were produced to him, taxed by the proper Officers.

We have here to obſerve, that for want of a ſufficient Check before the Taxing-Officers (as no Perſon appears on the part of the Public at the Taxation of Bills of Coſts, as is uſual between Agent and Client) the Bills of Coſts of Accountants appear to us extremely expenſive, and not proportionably beneficial to the Public. In the preſent Inſtance, a double Inconvenience has enſued, as the Superintendent Magiſtrate has declared, that the heavy Expence incurred in his Law Proceedings has prevented him from inſtituting Proſecutions which he thought would have been uſeful to the Police of the City.

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9.

WESTMORLAND LOCK HOSPITAL.

THE ACCOUNT of the GOVERNORS or DIRECTORS of the WESTMORLAND LOCK HOSPITAL, from the Fifth Day of January One thouſand Eight hundred and Two to the Fifth Day of January One thouſand Eight hundred and Three.

THE CHARGE.

	£.	s.	d.
Received from His Majeſty's Treaſury, for the Expences of the Weſtmorland Lock Hoſpital - - - - - - - - - - - - - -	5658	10	2¼
Total Charge - - £.	5,658	10	2¼

THE DISCHARGE:

	£.	s.	d.
Balance of laſt Account in favour of Accountants - - - - - -	1,150	16	9¾
Paid Salaries - - - - - - - - - - - - -	1,025	—	—
Proviſions - - - - - - - - - - - - -	2,322	10	1½
Medicine, &c. - - - - - - - - - - - -	409	9	5½
Firing, &c. - - - - - - - - - - - - -	450	17	9½
Furniture - - - - - - - - - - - - -	200	—	11
Repairs - - - - - - - - - - - - -	389	10	9½
Beds and Bedding - - - - - - - - - - - -	442	4	5
Contingencies - - - - - - - - - - - -	635	13	2
Total Diſcharge - - £	7,026	3	5½
Deduct the Charge - -	5,658	10	2¼
Balance in favour of Accountants - - £.	1,367	13	3¾

THIS ACCOUNT is accurately ſtated and vouched; the Regiſter and Secretary was examined on Oath, who depoſed, that he keeps the Accounts, and in general, ſuperintends the Expenditures, which are always made to the beſt Advantage for the Public. Subjoined is a Statement of the Patients:

RETURN of Patients Admitted, Diſcharged, Died, &c. &c. between the Fifth Day of January One thouſand Eight hundred and Two and the Fifth Day of January One thouſand Eight hundred and Three.

Admitted.	Diſcharged Cured.	Ditto Irregular.	Died.	Externs.	Remained under Cure the Fifth Day of January One thouſand Eight hundred and Three.
1,806	1,713	35	39	3,546	262

William Roberts,
Steward of the Weſtmorland Lock Hoſpital.

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10.

CORPORATION FOR DISCOUNTENANCING VICE, &c.

THE ACCOUNT of the CORPORATION FOR DISCOUNTENANCING VICE, and Promoting the CHRISTIAN RELIGION, from the Fifth Day of January One thouſand Eight hundred and Two to the Fifth Day of January One thouſand Eight hundred and Three.

THE CHARGE:

	£.	s.	d.
Balance of laſt Account in favour of the Public	327	3	10
Received Subſcriptions	300	17	4½
Donations	10	—	—
For Tracts ſold	20	10	6
Parliamentary Grant of Seſſion One thouſand Eight hundred and Two	675	—	—
Total Charge £.	1,333	11	8½

THE DISCHARGE:

	£.	s.	d.
Paid Salaries and Allowances	92	9	6½
Books, Premiums, Printing, and Stationary	726	3	10
Incidental Expences	32	19	4
Total Diſcharge £.	851	12	8½
Balance in favour of the Public	481	19	—
The Charge, as above £	1,333	11	8½

THIS ACCOUNT is accurately ſtated, and ſupported by Vouchers, and the Depoſitions on Oath of the Deputy Treaſurer and Receiver.

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11.

WIDE STREETS:—KING'S LETTER.

THE ACCOUNT of the COMMISSIONERS for making Wide and Convenient Streets in the City of DUBLIN, under the Head of "King's Letter," for the Line from Drogheda Street to the New Cuſtom Houſe, for One Year, to the Fifth Day of January One thouſand Eight hundred and Three.

THE CHARGE:

	£.	s.	d.
Balance of laſt Account in favour of the Public	380	4	7½
Received Rents	744	13	6
- - - for old Materials ſold	170	18	9
Total Charge £.	1,295	16	10½

THE DISCHARGE:

	£.	s.	d.
Paid Rents	114	2	6
Intereſt on outſtanding Certificates	949	14	6
Total Diſcharge £.	1,063	17	—
Balance in favour of the Public	231	19	10½
The Charge, as above £	1,295	16	10½

12.

WIDE STREETS:—COAL DUTIES.

THE ACCOUNT of the COMMISSIONERS for making Wide and Convenient Streets in the City of DUBLIN, under the Head of "Dame Street, or Coal Duties," for One Year, to the Fifth Day of January One thouſand Eight hundred and Three.

THE CHARGE:

	£.	s.	d.
Balance of laſt Account in favour of the Public	3,282	17	5
Received from His Majeſty's Treaſury, Coal Duty, as per Auditor General's Certificates	10,808	17	3
- - - Rents	50	13	10
- - - For old Materials ſold, and Lots let	1,856	15	2
Total Charge £.	15,999	3	8

THE DISCHARGE:

	£.	s.	d.
Paid Intereſt	7,482	1	2
Purchaſe of Concerns, Valuations, &c.	4,519	18	1
Salaries	285	—	—
Rent	63	5	1
Law-Expences	2,053	4	9½
Contingencies	999	12	5
Total Diſcharge £.	15,403	1	6½
Balance in favour of the Public	596	2	1½
The Charge, as above £.	15,999	3	8

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13.

WIDE STREETS, AVENUES from CARLISLE BRIDGE, SOUTH of the RIVER.

THE ACCOUNT of the COMMISSIONERS for making Wide and Convenient Streets in the City of DUBLIN, under the Head of "Avenues from Carlisle Bridge, South of the River," for One Year, to the Fifth Day of January One thouſand Eight hundred and Three.

THE CHARGE:

	£.	s.	d.
Balance of laſt Account in favour of the Public	1,187	12	4
Received from the Lords Commiſſioners of His Majeſty's Treaſury, being Proceeds of Club and Card Licence Tax, for the Year, to the Twenty-fourth Day of June One thouſand Eight hundred and Two	1,274	1	5
For old Materials ſold	402	6	6
Rents: Purchaſe of reſerved Rents, fundry Depoſits, &c.	14,280	14	4
From Bank of Ireland on Commiſſioners Notes	27,000	—	—
From Right Honble. David La Touche and Co. being ſo much funded with them to Intereſt on Certificates ordered to be iſſued to fundry Perſons for their reſpective Intereſts in Weſtmorland Street, which Certificates have not been iſſued, and therefore ſaid Intereſt is now recalled by Order of the Board	95	3	4
Total Charge £.	44,239	17	11

THE DISCHARGE:

	£.	s.	d.
Paid Rents	3,052	3	8
Purchaſe of Concerns, &c.	10,197	15	2
Thomas Sherrard, One Year's additional Salary as Clerk to the Board	150	—	—
Contingency	100	—	—
Loan and Intereſt	28,046	15	5
Total Diſcharge £.	41,546	14	3
Balance in favour of the Public	2,693	3	8
The Charge, as above £.	44,239	17	11

THESE THREE ACCOUNTS are ſupported by ſufficient Vouchers, and the Depoſitions of the Treaſurer, Secretary, and Law-Agent. With reſpect to the Law Charges, we beg leave to refer to the general Obſervation made upon that Head in the Account of the Superintendent Magiſtrate.

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14.

FEMALE ORPHAN HOUSE.

THE ACCOUNT of the GOVERNORS and GOVERNESSES of the FEMALE ORPHAN HOUSE, on the Circular Road, near DUBLIN; for One Year, ending the Fifth Day of January One thousand Eight hundred and Two.

THE CHARGE:

	£.	s.	d.
Balance of laſt Account in favour of the Public	1,250	10	0½
Received Amount of Donations and Subſcriptions	609	13	3
- - Parliamentary Grant, nett	484	12	11½
- - Amount of Collection at Charity Sermon	866	2	8½
Produce of Work done by the Children	194	2	11½
Ditto - of Paintings done by Ladies	2	14	8½
Ditto - of Onions, &c. ſold	2	6	6
Intereſt on Debentures	37	10	0
Total Charge £.	3,447	13	1½

THE DISCHARGE:

	£.	s.	d.
Paid Proviſions	964	8	4½
Cloathing	252	18	5½
Furniture and Repairs	75	19	2½
Wages and Allowances	79	12	10
Books, Stationary, Printing, &c.	23	7	7½
Rent	30	0	0
Coals, Candles, Soap, &c.	73	4	11
Incidental Expences	48	1	6
Total Diſcharge £.	1,547	12	11
Balance in favour of the Public	1,900	0	2½
The Charge, as above £.	3,447	13	1½

STATE OF THE BALANCE:

	£.	s.	d.
In the Hands of the Treaſurer	860	15	8
Ditto - of the Regiſter	162	18	4½
Ten Debentures	876	6	2
£.	1,900	0	2½

THIS ACCOUNT is juſt and true in Charge and Diſcharge; the Money granted to the Inſtitution ſeems to have been expended to Advantage It has been depoſed, That the Children are ſo well educated that there are more Demands on the Inſtitution for Apprentices than the Numbers the Houſe can contain will enable it to furniſh.

Children in the Female Orphan Houſe on 5th January 1801	110
Admitted in the Year ended on 5th January 1802	10
Total Number	120
Diſpoſed of in the Year ended 5th January 1802	10
Remained in the Houſe the 5th Day of January 1802	110

Richd Malins,
Regiſter and Accountant

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15.

ROMAN CATHOLIC COLLEGE.

THE ACCOUNT of the TRUSTEES of the ROMAN CATHOLIC COLLEGE, pursuant to an Act passed in the Thirty-fifth Year of His present Majesty's Reign, intituled, "An Act for the better "Education of Persons professing the Popish or Roman Catholic Religion;" for One Year, ending the Fifth Day of January One thousand Eight hundred and Three.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - - £.	1,095	8	4¾
Received from His Majesty's Treasury - - - - - - - - -	7,760	—	—
- - Admission-Money of Scholars - - - - - - - - -	218	8	—
- - Interest on Five Debentures - - - - - - - - -	25	—	—
- - For Fat, Kitchen-Stuff, Hides, and Skins - - - - - - -	434	6	2
Total Charge - - - £.	9,533	2	6¾

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions - - - - - - - - - - - -	4,368	18	5¾
Coals and Candles - - - - - - - - - - -	264	7	3
Books and Stationary - - - - - - - - - - -	192	3	—
Rent and Charges - - - - - - - - - - -	78	4	8½
Labourers, Horse-hire, Manure, &c. - - - - - - - -	319	19	4½
Furniture, &c. - - - - - - - - - - -	269	—	1½
Repairs - - - - - - - - - - - -	254	16	4½
Salaries - - - - - - - - - - - -	1,740	10	—
Sundry Servants Wages, &c. - - - - - - - - -	217	15	7½
Washing - - - - - - - - - - - -	69	7	3½
Postage - - - - - - - - - - - -	7	11	5
Incidents - - - - - - - - - - - -	1,197	14	—½
Total Discharge - - - £.	8,980	17	8¾
Balance in favour of the Public - - -	552	14	10½
The Charge, as above - - - £	9,533	2	6¾

	£.	s.	d.
The Balance in favour of the Public by the above Account is - - -	552	14	10½
To which must be added the Amount of Overcharges disallowed - - -	1	10	10
The true Balance in favour of the Public then is - - - £	554	5	8½

THIS ACCOUNT is true and just, supported by proper Receipts and Vouchers, as well as by the Depositions of Doctors TROY and DUNN, who declare they have received no Donations or Sums of Money whatever but such as have been accounted for.

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16.

INCORPORATED SOCIETY for PROTESTANT SCHOOLS.

THE ACCOUNT of the INCORPORATED SOCIETY in DUBLIN for Promoting ENGLISH PROTESTANT SCHOOLS in IRELAND; from the Thirty-firſt Day of December One thouſand Eight hundred to the Fifth Day of January One thouſand Eight hundred and Two.

THE CHARGE:

	£.	s.	d.
Balance of laſt Accouot in favour of the Public	3,467	9	3¾
Received Parliamentary Grant of Seſſion One thouſand Eight hundred and One	19,138	14	4½
Remittance from Meſſrs. Puget aod Bainbridge, being Net Amount of Intereſt	3,755	—	3
Rent of Eſtates	3,058	2	1
A Legacy	100	—	—
One Year's Intereſt on the late Miſs Ann Keon's Legacy of One thouſand Pounds	50	—	—
One Year's Iotereſt on Sixty-one Government Debentures, beiog Part of the Engliſh Donation Fund of Forty thouſand Pounds	305	—	—
Amount of Subſcriptions	48	5	3
Ditto of Profit on Children's Labour	984	3	—¼
Rent of School-Lands, payable by the Maſters	569	19	3
Amount of Fines levied on Maſters for Elopement of Children	52	11	—
Total Charge £.	31,529	4	6

THE DISCHARGE:

	£.	s.	d.
Paid Expences of Ardbracean School	671	—	11
Arklow	313	12	4
Ballykelly	547	—	10
Ballycaſtle	747	7	—¼
Ballinrobe	384	2	1½
Creggane	609	7	4
Caſhel	514	1	7½
Caſtlebar	647	3	6½
Caſtledermot	478	10	8¼
Caſtlemartyr	529	10	10
Clonmell	626	16	1¾
Clontarf	1,648	15	11
Charleville	748	3	2¾
Caſtle Iſland	228	9	9
Dunkerrin	438	6	1½
Dunmanway	445	16	2
Dundalk	508	16	8
Dublin Nurſery	1,925	18	7¾
Farra School	469	5	—¼
Innisſhannon	664	15	8
Kilkenny	719	2	5
Kilfinane	255	4	7½
Carried forward £.	14,141	7	7¼

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16.—The ACCOUNT of the INCORPORATED SOCIETY of DUBLIN, &c.—*continued.*

DISCHARGE:	£.	s.	d.
Brought forward	14,141	7	7¼
Paid Expences of Innifcarra School	547	18	4
Longford	762	19	6¾
Loughrea	772	13	5¾
Maynooth	965	1	2½
Monivea	583	13	—
Monaftereven Nurfery	1,163	17	10½
Newmarket School	405	1	8½
Newport	482	14	—
Roſs	582	—	9½
Ray	514	7	7
Sligo	935	10	3½
Strangford	408	13	8
Shannon Grove	605	1	4½
Stradbally	616	—	10¾
Santry	1,046	—	11
Shannon Grove Nurfery	870	10	8¾
Trim School	1,254	12	11½
Waterford	535	2	8½
Rogerſon Eſtate	23	5	5
Sundry Schools, and Schools in general	1,258	8	2
Society's Houſe	70	19	1½
Paid Annuitants	90	—	—
Officer's Salaries	513	4	3
Law Agent	240	2	—
Incidents	58	13	8
Apprentice Fees, &c.	186	16	3½
Total Diſcharge	29,614	17	9¾
Balance in favour of the Public	1,914	6	8¾
The Charge, as above £.	31,529	4	6

THIS ACCOUNT is correctly ſtated and vouched: The Secretary was examined upon Oath, and declared, that all Sums received were brought to Credit, and that the Account is juſt and true in every Particular, to the beſt of his Knowledge and Belief.

CHARTER SCHOOLS.

Number of Children in the Schools and Nurſeries, on the Fifth Day of January One thouſand Eight hundred and One		1,837
Admitted within the Year ending on the Fifth Day of January One thouſand Eight hundred and Two		341
Total		2,178
Apprenticed within ſaid Period	277	
Given to their Parents, Died, Eloped, or otherwiſe diſpoſed of	37	
		314
Remained in the Schools and Nurſeries on the Fifth Day of January One thouſand Eight hundred and Two		1,864

James Adamſon,
Secr.

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17.

DIRECTORS and COMMISSIONERS for PAVING, &c.

AN ACCOUNT of all Monies Collected, Received, and Diſburſed by the DIRECTORS and COMMISSIONERS for PAVING, CLEANSING, and LIGHTING the Streets of DUBLIN, for One Year, ending the Fifth Day of January One thouſand Eight hundred and Three.

THE CHARGE:

	£.	s.	d.
Balance of laſt Account in favour of the Public	2,238	4	—½
Received on Account of Paving	11,549	15	3
- - - - - - - - Cleanſing	2,322	14	10
- - - - - - - - Lighting	7,942	17	3½
Received from His Majeſty's Treaſury	9,129	12	10
- - - From ſundry Inhabitants towards the Expence of Watering different Streets	85	4	9½
- - - Fines on Nuiſances	55	7	11½
- - - From the Bank, for the Board's Draft on Henry Gore Sankey, Eſq.	800	—	—
- - - More - - the like	1,000	—	—
- - - More - - the like	1,000	—	—
Total Charge - - - £.	36,123	17	—

THE DISCHARGE:

	£.	s.	d.
Paid Expences of Paving, &c.	6,028	4	4
- - - - - Cleanſing	4,299	5	11½
- - - - - Lighting	9,827	—	10
- - - - - Corporation Houſe	532	8	2½
- - - - - Fountains	362	14	1
- - - - - Sewers	125	19	1
- - - - - Watering Streets	169	5	2
- - - - - Eſtabliſhment	3,694	15	—
- - - - - Gratuities	1,883	8	8
- - - - - Incidents	4,016	7	2½
- - - - - Intereſt on Debentures	2,995	—	—
Total Diſcharge - - - £.	33,934	8	6½
Balance in favour of the Public	2,189	8	5½
The Charge, as above - - - £.	36,123	17	—

WE have reported fully on the Account of the Directors and Commiſſioners for Paving, Cleanſing, and Lighting the Streets of Dublin, in our laſt Report. We have now no Reaſons for changing the Opinions therein expreſſed, nor have we any new or additional Obſervations to make; we beg Leave, therefore, to refer to our laſt Report, as equally applicable to the preſent Account, which is accurate in Vouchers, and ſupported by the Depoſitions of a Commiſſioner, and the Accountant of the Corporation.

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18.

FOUNDLING HOSPITAL.

THE ACCOUNT of the GOVERNORS of the FOUNDLING HOSPITAL in DUBLIN, for One Year, ending the 5th Day of January One thousand Eight hundred and Three.

THE CHARGE:

	£.	s.	d.
Balance of Cash remaining on the 5th Day of January One thousand Eight hundred and Two	3,612	1	9½
Receipt of House Tax, and Arrears	7,964	12	11
Rent of Estate and Arrears	212	7	—
Received Parliamentary Grant of Session One thousand Eight hundred and Two	16,975	—	—
Incidental Receipts	296	14	2
Total Charge £.	29,060	15	10½

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions	5,145	12	9½
- - Cloathing	1,403	16	9½
- - Manufactures	1,978	15	5½
- - Repairs and Alterations of Buildings	3,052	5	4½
- - Miscellaneous and House Expences	2,310	19	8½
- - Salaries and Wages	2,219	19	5½
- - Nursing Children	8,143	11	6
Total Discharge £.	24,255	1	1
Balance of Cash remaining on the 5th Day of January One thousand Eight hundred and Three	4,805	14	9½
The Charge, as above £.	29,060	15	10½

THIS ACCOUNT is true and correct, in Charge and Discharge; supported by proper Vouchers; and by the Evidence of a Governor, the Auditor, and Register of the Corporation.

The Repairs of the House, and the new Buildings which are now in progress, will considerably extend the Benefits of this Charity, both by taking Children earlier from the Country Nurses for Education, and by Nursing a greater Proportion of Infants in the House. The Charges of One hundred and Twenty Pounds for a Map, and of Two hundred and Fifty Pounds to MR. HENDRICK, are in order to ascertain, from actual Survey, the Boundaries within which the Institution is entitled to receive Taxes by the late Act of Parliament, and in furtherance of a new Enumeration and Valuation of Houses subject to Tax, which is now in progress, and promises to be highly beneficial to the Funds of the Institution, which appear to be in a State of progressive Improvement, and to be managed with great Order, Care, and Economy.

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18.—FOUNDLING HOSPITAL—*continued.*

STATE of the FUNDS on the Fifth Day of January One thouſand Eight hundred and Three.

DEBT on the Fifth Day of January One thouſand Eight hundred and Two; Viz.	£.	s.	d.	£.	s.	d.
Balance of Eſtimate of Debts (excluſive of Nurſes Wages) contracted by the former Governors, up to the Twenty-fifth Day of March One thouſand Seven hundred and Ninety-five, remaining unpaid on the Fifth Day of January One thouſand Eight hundred and Two				178	5	—½
Amount of Debts (excluſive of Nurſes Wages) contracted by the preſent Governors, which remained unpaid the Fifth Day of January One thouſand Eight hundred and Two				2,164	6	3
Due to the Country Nurſes up to ſaid Period				4,695	15	—
				7,038	6	3½
Add - - the Expence ariſing from the Fifth Day of January One thouſand Eight hundred and Two, to the Fifth Day of January One thouſand Eight hundred and Three; Viz.						
For Proviſions	5,108	7	3½			
Cloathing	2,676	5	7			
To Manufacturers, excluſive of the above Cloathing	799	5	—			
Repairs and Alterations of Buildings	4,834	3	3			
Miſcellaneous and Houſe Expences	2,334	14	7½			
Salaries and Wages for Officers and Servants	1,152	7	6½			
Salaries and Wages for Nurſes in the Houſe, and Maſters and Miſtreſſes in Schools and Factories	1,067	11	11			
Nurſing Children, per Eſtimate	10,127	17	6			
				28,100	12	8½
Debt and Expence - - £.				35,138	19	—
Of which there is paid; Viz.						
For Proviſions	5,145	12	9½			
Cloathing	1,403	16	9½			
Manufactures	1,978	15	5½			
Repairs and Alterations of Buildings	3,052	5	4½			
Miſcellaneous and Houſe Expences	2,310	19	8½			
Salaries and Wages	2,219	19	5½			
Nurſing Children	8,143	11	6			
Part of the Debt of the Twenty-fifth Day of March One thouſand Seven hundred and Ninety-eight, contracted by the former Governors.						
Total Paid - - £.				24,255	1	1
The Debt therefore remaining unpaid on the Fifth Day of January One thouſand Eight hundred and Three, is as follows; Viz. - - - - - -				10,883	17	11

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18.—FOUNDLING HOSPITAL—*continued.*

	£.	s.	d.	£.	s.	d.	£.	s.	d.
For the Balance of the Eſtimate of Debts of the Twenty-fifth Day of March One thouſand Seven hundred and Ninety eight, contracted by the former Governors, but not yet aſcertained by the Claimants - - - - - - - -	178	5	—½						
For Proviſions - - - - - - -	1,160	9	—						
Cloathing - - - - - - -	247	2	4						
Manufactures - - - - - - -	270	2	2½						
Repairs, and Alterations of Buildings - -	2,106	14	3						
Miſcellaneous and Houſe Expences - -	241	4	1						
Salaries and Wages - - - - -	—	—	—						
Nurſing Children, as per Eſtimate - -	6680	1	—						
The Debt on the Fifth Day of January One thouſand Eight hundred and Three, (as in p. 25.) - - - - £.				10,883	17	11			
To anſwer which, there are depending the following Sums, Viz.									
Balance of Eſtimate of Houſe-Tax and Arrears, depending on the Fifth Day of January One thouſand Eight hundred and Three - - -	3,210	6	7						
Amount of Rent of Eſtate on Ditto - - -	72	17	6						
Caſh, Balance remaining in the Bank, on Ditto -	4,805	14	9½						
Total Sums depending - - £.				8,088	18	10½			
Balance againſt the Charity - - £.							2,794	19	—

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18—FOUNDLING HOSPITAL—*continued.*

FOUNDLING DEPARTMENT.

Infants in Nurfery, 5th January 1802	53	Died	561
Admitted to 5th January 1803	1,697	Sent to Nurfe	1,163
Returned	99	Given to Parents	50
		Drafted to the Hall	5
		Remain in Nurfery 5th January 1803	70
	1,849		1,849

GROWN DEPARTMENT.

Children in the Houfe the 5th Day of January 1802	646	Died	17
Drafted from the Country	239	Apprenticed	186
Returned, being for Health, &c.	33	Eloped	4
		Sent to the Country for Health	39
		Hired Nurfes	2
		Sent to Houfe of Induftry	1
		Returned to Maflers	2
		Left the Houfe	1
		Given to Parents	1
		Remain in the Houfe	665
	918		918

COUNTRY ACCOUNT.

Children in the Country the 5th Day of January 1802 (112 for Health)	3,962	Returned from the Country	99
Sent to nurfe during the Year	1,163	Ditto, being for Health	29
Ditto to the Country for Health	39	Drafted	239
		Died and Buried abroad	1,505
		Returned Dead	19
		Remain in the Country the 5th of January 1803 (112 for Health)	3,273
	5,164		5,164

A. Bailie,
Regr.

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19.

COAL YARDS;—DUBLIN.

THE ACCOUNT of EDWARD SANKEY, Esquire, Director of the PUBLIC COAL YARDS of the City of DUBLIN; from the Fifth Day of January One thousand Eight hundred and Two, to the Fifth Day of January One thousand Eight hundred and Three.

THE CHARGE:

	£. s. d.	£. s. d.
Balance in favour of the Public on the last Account.		
Insuper on Account ending the Fifth Day of January One thousand Eight hundred and Two	139 8 8½	
Cash in the Director's Hands	36 10 4	
The like for Purchase of Coals	371 11 2	
Value of Coals remaining unsold in both Yards, on the Fifth Day of January One thousand Eight hundred and Two	4,878 2 6½	
Balance		5,425 12 9
Received from His Majesty's Treasury for the Purchase of Coals		873 — —
Total Charge		£. 6,298 12 9

THE DISCHARGE:

	£. s. d.
Paid into His Majesty's Treasury, on Account of Coals sold	1,780 — —
Ditto Money that remained in Hand for the Purchase of Coals	516 10 11
Paid Advertizing	2 — 7½
Tax	3 6 1
Sundry Payments	39 7 2½
Total Discharge	£. 2,341 4 10
Balance in favour of the Public	3,957 7 11
The Charge, as above	£. 6,298 12 9

THIS ACCOUNT is properly stated and vouched.

STATE OF THE BALANCE.

	£. s. d.	£. s. d.
Balance in favour of the Public on the Fifth Day of January One thousand Eight hundred and Three.		
Insuper upon Account ending the Twenty-fifth Day of December, One thousand Seven hundred and ninety Three		139 8 8½
Cash in the Director's Hands	40 18 5	
Ditto, Balance of Money to purchase Coals	— — 11	
Cash		40 19 4
Value of Two thousand Eight hundred and Thirty-four Tons one Barrel of Coals remaining unsold in both Yards, on the Fifth Day of January One thousand Eight hundred and Three		3,776 19 10½
Balance, as above		£. 3,957 7 11

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20.

COAL YARDS;—CORK.

THE ACCOUNT of WILLIAM LUMLEY, Eſquire, Director of the Public COAL YARDS of the City of CORK; for One Year, ending the Fifth Day of January One thouſand Eight hundred and Three.

THE CHARGE:

	Barrels.	$\frac{1}{9}$	$\frac{1}{13}$	£.	s.	d.
Balance of laſt Account in favour of the Public, being the Value of Coals remaining unſold in the different Yards	3,265	1	--	1,555	1	$8\frac{1}{2}$
Caſh expended for Coals for the Supply of the Yards within the Period of this Account	221	--	--	63	10	9
Increaſe in Meaſure	$405\frac{1}{2}$	1	4			
Total Charge	$3,891\frac{1}{2}$	2	4	£. 1,618	12	$5\frac{1}{2}$

THE DISCHARGE:

	Barrels.	$\frac{1}{9}$	$\frac{1}{13}$	£.	s.	d.
Caſh received for Coals ſold within the Period of this Account	$3,891\frac{1}{2}$	2	4	1,168	19	$3\frac{1}{2}$
Balance in the different Yards on the Fifth Day of January One thouſand Eight hundred and Three	- - -	--	--	449	13	2
The Charge, as above	$3,891\frac{1}{2}$	2	4	1,618	12	$5\frac{1}{2}$

THE CASH ACCOUNT of WILLIAM LUMLEY, Eſquire, for One Year, ending the Fifth Day of January One thouſand Eight hundred and Three.

THE CHARGE:

	Barrels.	$\frac{1}{9}$	$\frac{1}{13}$	£.	s.	d.
Caſh, Balance in the Hands of the Director on the Fifth Day of January One thouſand Eight hundred and Two, towards the further Purchaſe of Coals for the Yards	- - -	--	--	811	18	$11\frac{1}{2}$
Amount of Coals ſold out of the public Yards, within the Period of this Account	$3,891\frac{1}{2}$	2	4	1,168	19	$3\frac{1}{2}$
Total Charge	- - -	--	-	£. 1,980	18	3

THE DISCHARGE:

	Barrels.	$\frac{1}{9}$	$\frac{1}{13}$	£.	s.	d.
Amount of Coals purchaſed for the public Coal Yards, within the Period of this Account	221	--	--	63	10	9
Paid Salaries and Rents	- - -	--	--	314	7	7
Total Diſcharge	- - -	--	--	377	18	4
Balance in the Hands of the Director, on the Fifth Day of January One thouſand Eight hundred and Three, towards the further Purchaſe of Coals for the Yards				1,602	19	11
The Charge, as above			£.	1,980	18	3

THIS ACCOUNT is properly ſtated and vouched, and ſupported by the Depoſition on Oath of the Director.

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21.

BALLAST OFFICE;—DUBLIN.

THE ACCOUNT of the CORPORATION for Preſerving and Improving the Port and Harbour of DUBLIN, from the Firſt Day of January One thouſand Eight hundred and One to the Fifth Day of January One thouſand Eight hundred and Two.

THE CHARGE:	£. s. d.	£. s. d.
Received Tonnage Duties - - - - - - £.	6,128 9 6	
For Ballaſt put into Ships - - - - - - -	6,139 5 —	
Heaving Ballaſt into Ships - - - - - - -	1,627 6 5	
Ballaſt taken out of ditto - - - - - - -	26 17 4	
Ditto on Shore - - - - - - - - -	180 — —	
By Fines - - - - - - - - - -	20 9 7½	
Licences - - - - - - - - - -	5 — —	
Tonnage Duties—Balbriggen - - - - - -	77 3 11	
Ditto—Dunleary - - - - - - - - -	91 18 2	
By Caſual Receipts - - - - - - - -	65 5 11	
Ground taken for New Ballaſt Office - - - -	59 — 6½	
For Two Ballaſt Office Debentures - - - - -	200 — —	
Ballaſt-Office Old Duties - - - - £.		14,620 16 5
Quay-Walls, new Duties:		
Received Tonnage-Duties on Veſſels, Timber, Staves, &c. for Acre and Foot-Lots on the North and South Sides of the River Liffey - - - - - -		2,614 18 3½
Total Charge - - £.		17,235 14 8½

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BALLAST OFFICE, DUBLIN—*continued.*

THE DISCHARGE:

	£.	s.	d.
Balance of laſt Account in favour of Accountants	342	2	10½
Paid Heaving Ballaſt	1,663	17	6
South Wall	170	1	2
Harbour-Account, Moorings, Buoys, &c.	169	15	5½
Ballaſt Lighters	4,767	4	10½
Light-Houſe	598	18	—
Penſioners and Charity	77	9	8½
Printing, Stationary, &c.	213	18	8
Premiums and Rewards	314	10	3
Balbriggen Harbour	60	3	4
New Hotel	5	—	—
Incidents and petty Expences	114	3	—½
Intereſt on Loan, and Diſcount	5,530	8	—½
Houſe-Rent, Taxes, Repairs, and Coals	396	14	5
Salaries	1,229	8	11
Ballaſt put on Shore	147	18	4
Superannuated Pilots	56	—	—
Life Boat	140	—	8
Ground taken for new Ballaſt Office	60	4	8½
New Ballaſt Office	118	9	8
Expences of new Ballaſt-Office Yard	22	15	—
Block-Houſe	10	11	3
Quay-Walls	617	9	5
Total Diſcharge	16,827	5	3½
Balance in favour of the Public	408	9	5
The Charge as above	17,235	14	8½

THIS ACCOUNT is properly ſtated and vouched, and ſupported by the Depoſition of the Ballaſt Maſter on Oath, who declared it was juſt and true in every Particular.

ACCOUNT OFFICE,
24th December 1803.

R. T. HERBERT. (L. S.)

MAURICE CANE. (L. S.)

REDMOND BARRY. (L. S.)

HUTTON KING. (L. S.)

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A LIST of ACCOUNTS Paſſed by the COMMISSIONERS of ACCOUNT of IRELAND, mentioned in their Twenty-ninth Report, dated the 24th Day of December 1803.

	ACCOUNT of the	BALANCES in the Hands of ACCOUNTANTS. £. s. d.	Over-Expended by ACCOUNTANTS. £. s. d.	DEBTS of CORPORATIONS. £. s. d.
1.	Dublin Society, to 5th January 1803	- - - - -	2,538 1 2	
2.	Commercial Buildings Company, to the 5th of January 1803	181 16 3¾		
3	New Law Courts and Offices, to the 30th of October 1802	10 16 —½		
4.	Governors of the Houſe of Induſtry, to 5th January 1802	717 19 10		
5.	Hibernian Marine Society, to 5th January 1802	7,244 12 6		
6.	Commiſſioners for Improving the Port and Harbour of Drogheda, to 5th January 1803	63 10 9¼		
7.	Governors of the Lying-In Hoſpital, to 5th January 1803	9 19 9¾		
8.	Superintendent Magiſtrate, to 5th January 1803	- - - - -	902 9 2	
9.	Governors or Directors of the Weſtmorland Lock Hoſpital, to 5th January 1803	- - - - -	1,367 13 3¼	
10.	Corporation for Diſcountenancing Vice, &c. to 5th January 1803	481 19 —		
11.	Commiſſioners of Wide Streets, Line from Drogheda Street to the new Cuſtom-Houſe, to 5th January 1803	231 19 10½		
12	Commiſſioners of Wide Streets, Coal Duties, to 5th January 1803	596 2 1½		
13.	Ditto, Avenues from Carliſle Bridge, South of the River, to 5th January 1803	2,693 3 8		
14.	Governors and Governeſſes of the Female Orphan Houſe, to 5th January 1802	1,900 — 2½		
15.	Truſtees of the Roman Catholic College, to 5th January 1803	554 5 8½		
16.	Incorporated Society for Promoting Engliſh Proteſtant Schools, to 5th January 1802	2,914 6 8¾		

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List of Accounts, &c.—*continued.*

	ACCOUNT of the	Balances in the Hands of Accountants.	Over-Expended by Accountants.	Debts of Corporations.
17.	Directors and Commissioners for Paving, &c. to 5th January 1803 - - - - - - - - -	£. s. d. 2,189 8 5½	£. s. d.	£. s. d.
18.	Governors of the Foundling Hospital, to 5th January 1803 - - - - - - - - - -	4,805 14 9½	- - -	2,794 19 —
19.	Director of the Public Coal Yards, Dublin, to 5th January 1803 - - - - - - - - -	3,957 7 11		
20.	Director of the Public Coal Yards, Cork, to 5th January 1803 - - - - - - - - - -	449 13 2		
21.	Ballast Office, Dublin, to the 5th of January 1802 - -	408 9 5		

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THIRTIETH REPORT

OF THE

COMMISSIONERS OF ACCOUNT

OF

IRELAND:

IN OBEDIENCE to an Act, paſſed in the Twenty-third and Twenty-fourth Years of the Reign of His preſent MAJESTY, "for the due Accounting for all Money, &c.;" and alſo in Obedience to ſeveral Acts of Parliament, paſſed ſubſequent thereto, in the Kingdom of IRELAND.

SINCE the Twenty-fourth Day of December One thouſand Eight hundred and Three, the Date of the laſt REPORT delivered to the Chief Governor, and to each Houſe of the Imperial Parliament, the Commiſſioners have examined, and paſſed, the following ACCOUNTS:

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1.

BALLAST OFFICE;—DUBLIN.

THE ACCOUNT of the CORPORATION for Preserving and Improving the Port and Harbour of DUBLIN, for One Year ending the Fifth Day of January One thousand Eight hundred and Three.

THE CHARGE:	£. s. d.	£. s. d.
Balance of last Account, in Favour of the Public - - -		408 9 5
Received Tonnage Duties - - - - - - - -	7,089 8 8	
For Ballaft put into Ships - - - - - - - -	7,014 16 6	
Heaving Ballaft into Ships - - - - - - -	1,899 5 10	
Ballaft taken out of Ships - - - - - - -	23 3 8	
Licences - - - - - - - - - -	5 13 —	
By Fines - - - - - - - - - -	36 5 —	
Tonnage Duties, at Dunleary - - - - - -	100 1 7	
Ditto, - - Balbriggan - - - - - -	72 12 7	
For Ballaft on Shore - - - - - - - - -	47 18 6	
By Ground taken for New Ballaft Office - - - -	414 — —	
From Committee of Proprietors of North Lots; viz. Ten per Cent. on Amount of Taxes, Six hundred and Forty-one Pounds Two Shillings and Five Pence - - -	64 2 —	
Received Tonnage Duties on Veffels, Timber, Staves, &c. and for Acre and Foot Lots on the North and South Sides of the River Liffey - - - - - - - - - -	3,823 6 5½	
		20,590 13 9½
Total Charge - - - - - - - - - £.		20,999 3 2½

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I.—BALLAST OFFICE, DUBLIN—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Heaving Ballaft	1,910	12	6
Ballaft Lighters	3,831	5	9½
Light-Houfe	261	10	4
Penfioners and Charity	61	12	10
Harbour Account, &c.	356	4	4½
Houfe-Rent, Taxes, Repairs, and Coals	211	5	7
Printing, Stationary, &c.	127	13	1½
Ballaft put on Shore	50	18	4
Premiums and Rewards	262	9	—
Paid Expences of New Hotel	26	2	6
Ground taken for New Ballaft Office	45	7	6
Balbriggan Harbour	84	1	11
Salaries	1,233	10	—
New Ballaft Office	2,735	9	2½
Incidents and petty Expences	115	6	6½
Intereft on Loan, and Difcount	4946	17	10
Life Boat	84	5	—
Superannuated Pilots	64	—	—
New Ballaft-Office Yard	22	15	—
New Bafon	3	—	—
Proprietors of North Lots	64	2	—
Quay-Walls	1,323	18	2½
Total Difcharge	17,822	7	7
Balance in favour of the Public	3,176	15	7½
The Charge, as above £.	20,999	3	2½

THIS ACCOUNT is correctly ftated, and properly vouched; the Ballaft Maſter was examined upon Oath, who declared it is juſt and true in every Particular. Subjoined is a State of their Funded Debt.

STATE OF THE FUNDS:

	£.
571 Debentures, iſſued at 4 per Cent. at £. 100 each	57,100
3 Bills, iſſued at 5 per Cent. £. 1,000 each	3,000
346 Debentures, iſſued at 6 per Cent. £. 100 each	34,600
	£. 94,700

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2.

HOUSE OF INDUSTRY;—PUBLIC SOUP KITCHENS.

An ACCOUNT of the Governors of the House of Industry, relative to Public Soup Kitchens, in the City of Dublin, from the Sixteenth Day of April One thousand Eight hundred, to the Eighth Day of July One thousand Eight hundred and Three.

THE CHARGE:

	£.	s.	d.
Received from the Lords Commissioners of His Majesty's Treasury, within the Period of this Account, per sundry Drafts on John La Touche, Esq; - -	14,000	—	—
For Soup and Soup-tickets delivered at the different Public Kitchens - - -	5,616	13	8
Total Charge - - - £.	19,616	13	8

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Brunswick-street Public Kitchen.						
Paid Rent	7	15	—			
Building and Repairs	203	18	7½			
Furniture	138	—	9½			
Printing, Stationary, &c.	380	16	11			
Provisions	4,147	14	—			
Coals, &c.	99	11	4			
Contingencies	32	7	5			
Assistants' Salaries	479	13	8			
Brunswick-street Public Kitchen				5,489	17	9
Coombe Public Kitchen.						
Paid Tax	7	12	8			
Building and Repairs	567	3	—½			
Furniture	160	1	6½			
Printing, Stationary, &c.	100	7	7½			
Provisions	4,347	16	5½			
Coals	124	15	2			
Contingencies	146	18	4½			
Assistants' Salaries	242	13	4			
Coombe Public Kitchen				5,697	8	2½
Exchequer-street Public Kitchen.						
Paid Rent	110	2	6			
Building and Repairs	597	13	1½			
Furniture	96	10	11			
Printing and Advertising	39	9	4			
Provisions	2,878	18	2½			
Coals, &c.	80	—	5			
Contingencies	91	11	7			
Assistants' Salaries	287	11	6½			
Exchequer-street Public Kitchen				4,181	17	7½
Carried forward - - - - - - - - - £.				15,369	3	7

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2.—HOUSE OF INDUSTRY;—PUBLIC SOUP KITCHENS—*continued.*

	£.	s.	d.	£.	s.	d.
THE DISCHARGE: - - Brought forward - -	-	-	-	15,369	3	7
Brunſwick-ſtreet Public Kitchen.						
Paid Rent - - - - - - - - - -	30	15	11			
Building and Repairs - - - - - -	51	13	2			
Furniture - - - - - - - - -	54	17	1			
Printing and Advertiſing - - - - - -	54	5	6½			
Proviſions - - - - - - - -	3,207	2	7			
Coals - - - - - - - - -	66	9	2			
Contingencies - - - - - - - -	99	19	5			
Aſſiſtants Salaries - - - - - - -	167	17	—½			
Ransford-ſtreet Public Kitchen - - - - -	-	-	-	3,732	19	11
Paid for uſe of School ſtreet Soup Eſtabliſhment - - - - - -	-	-	-	200	—	—
A Balance due late Secretary - - - - - - -	-	-	-	133	12	1½
More, Compenſation - - - - - - - -	-	-	-	75	—	—
Rent of an Office, Furniture, Coals, Candles, Clerks, &c. - - - -	-	-	-	102	7	6
Total Diſcharge - - - £.				19,613	3	1½
Balance in favour of the Public - - - - -				3	10	6½
The Charge, as above - - - £.				19,616	13	8
Balance in favour of the Public brought down - - - -				3	10	6½
To which add,						
An Overcharge under the Head of Proviſions for Coombe Soup Kitchen, paid to Timy McCann - - - - - - - - - - - -				—	—	2
Alſo an Overcharge under the Head of Coals, and paid to John Campbell - -				—	—	2
Alſo a Diſallowance under the Head of Proviſions for Oatmeal, for Brunſwick-ſtreet Soup Kitchen, being twice charged in the Sum of Twenty-ſeven Pounds Eighteen Shillings and Four-pence, and the following - - - - - - - -				4	12	6
The Balance in favour of the Public then appears to be - - -				8	3	4½
But from which muſt be deducted, *viz.*						
Short Credit taken in Account under the Head of Proviſions for Coombe Soup Kitchen, in a Payment made to John Rooke, for Meal, Peas, Flour, &c. - -				—	10	—
The true Balance in favour of the Public then is - - - - £.				7	13	4½

THIS ACCOUNT is properly ſtated, except in the above Inſtances where it has been corrected. The Governors of the Houſe of Induſtry received perſonal Directions from the Secretary to the Lord Lieutenant, to ſet theſe Four Eſtabliſhments going inſtantly upon the Urgency of the Moment, and no ſpecific Directions were given to them; they therefore acknowledge, that from the great Preſſure of the Times, they were not enabled to make the beſt poſſible Arrangements for the Public in every Particular; for Inſtance, the Places they took for theſe Kitchens they rented by the Year without any ſpecific Conditions, and when they gave them up to the Proprietors at the end of about two Years, though they had expended near Fifteen hundred Pounds on them in Buildings and Repairs, they were allowed nothing by the Proprietors for it in return. A Governor and the Secretary were examined upon Oath, who declared that full Credit is given for all Sums received; that the Account is juſt and true in every Particular.

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3.

HIBERNIAN SOCIETY for SOLDIERS' CHILDREN.

THE ACCOUNT of the HIBERNIAN SOCIETY for SOLDIERS' CHILDREN, from the 1st Day of January One thousand Eight hundred and One, to the 5th Day of January One thousand Eight hundred and Two.

THE CHARGE:

	£.	s.	d.
Received from the Lords Commissioners of His Majesty's Treasury	4341	4	—
A Subscription	77	7	—
A Donation	11	7	6
A Legacy	40	—	—
Carlow Rents	12	17	7
Interest on Debentures	30	—	—
Church Collections	7	13	2½
Sundry Articles sold	85	7	5½
Total Charge £.	4,605	16	9

THE DISCHARGE:

	£.	s.	d.
Balance in favour of Accountants on the last Account	1,142	10	6¾
Paid Provisions	1,523	4	7½
Furniture and Repairs	324	4	5½
Cloathing	447	7	4
Coals, Soap, Candles, and Lamp Oil	197	12	7
Infirmary Expences	25	18	10
Incidental Expences	10	1	3½
Apprentice Fees	144	14	6
Stationary, Books, and Advertising	83	8	1
Expences of Kitchen Garden	85	10	4½
Salaries and Wages	360	—	11½
Total Discharge £.	4,244	13	7¼
Balance in favour of the Public	361	3	1¾
The Charge, as above £.	4,605	16	9

	£.	s.	d.
The above Balance brought down £.	361	3	1¾
From which deduct a Sum brought into the Charge, but which was not received	11	7	6
	349	15	7¾
To which must be added, the following Sums received within the Period of this Account, and not brought into the Charge, viz.			
On the 16th of May, from Mrs. Younge, by Nesbitt and Co. on Account of Mrs. Woolfe's Fund	28	—	—
On the 15th of December, Ditto - - - Ditto - - - from Ditto	27	10	—
On the 31st of November, from the Honourable and Reverend Doctor Lindsay, Colonel Littlehales, and A. Marsden, Esquire, Three Guineas each, Subscription	10	4	9
The true Balance in favour of the Public, then is £.	415	10	4¾

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3.—HIBERNIAN SOCIETY for SOLDIERS' CHILDREN—*continued.*

IN the Charge Part of this Account Credit is given for a Donation of Eleven Pounds Seven Shillings and Sixpence, which, it appears on Oath, was not received by the Society, it has therefore been ſtruck out by the Commiſſioners of Account,—It appears alſo that the Society had received the following Sums within the Period of this Account, which they have not given Credit for; they are, therefore, added to the Balance in favour of the Public; viz.

	£.	s.	d.
On the 6th of May, from Neſb'tt and Co. on Account of Mrs. Woolfe's Fund -	28	—	—
On the 15th of December, from Ditto, on Account of Ditto - - - - -	27	10	—
On the 1ſt of November, from Doctor Lindſay, Colonel Littlehales, and Mr. Marſden, Subſcription, Three Guineas each - - - - - - -	10	4	9

A Governor, the Secretary, and Steward attended, and were examined upon Oath, and they declared the above Errors were merely accidental in copying out the Account, and that no Fraud whatever was intended, and that the Account as it ſtands now is juſt and true in every Particular.

Subjoined is a Statement of the Children.

RETURN of the Number of CHILDREN received into and diſpoſed of from the HIBERNIAN SCHOOL, from the 1ſt Day of January One thouſand Eight hundred and One, to the 31ſt Day of December following:

		Given to the Regiments for Drummers and Fifers	Apprenticed.	Delivered to their Parents	Ran away.	Died.	Total.
Boys	Received -	- - -	- -	- - -	- -	- -	86
	Diſpoſed of	10	18	9	- -	3	40
Girls	Received -	- - -	- -	- - -	- -	- -	23
	Diſpoſed of	- - -	11	4	- -	1	16

Number of Children in School on the 31ſt Day of December 1801:

Boys - - - - -	225
Girls - - - - -	72
Total - -	297

Joſeph Hudſon,
Inſpector.

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4.

HIBERNIAN SOCIETY FOR SOLDIERS' CHILDREN.

THE ACCOUNT of the HIBERNIAN SOCIETY for SOLDIERS' CHILDREN, for One Year; ending the Fifth Day of January One thouſand Eight hundred and Three.

THE CHARGE:	£.	s.	d.
Balance of laſt Account in favour of the Public	415	10	4¾
Received from His Majeſty's Treaſury	4,365	—	—
Bequeſts, Subſcriptions, &c.	476	17	8
Church Collections	7	19	—
Intereſt on Debentures	30	—	—
Articles ſold	20	15	4
Total Charge £.	5,316	2	4¾

THE DISCHARGE:	£.	s.	d.
Paid Proviſions	1,403	7	1
Furniture and Repairs	1,095	15	8
Cloathing	810	15	11½
Coals, Candles, Soap, and Lamp Oil	139	17	8
Infirmary and Burial Expences	33	17	2
Incidental Expences	47	4	6
Apprentice Fees	109	—	—
Kitchen Garden and Farm	266	9	9½
Stationary	40	17	2
Salaries and Wages	591	17	5
Auditor General's Certificate	2	5	6
Total Diſcharge £.	4,541	7	11
Balance in favour of the Public	774	14	5¾
The Charge, as above £.	5,316	2	4¾

	£.	s.	d.
Balance in favour of the Public brought down	774	14	5¾
From which muſt be deducted the Amount of ſmall Errors in the Calculations in favour of the Accountant	2	15	10½
£.	771	18	7¼
To which muſt be added,			
The Amount of a Plumber's Bill diſallowed, as having been paid after the Period of the Account	18	8	3
The true Balance in favour of the Public then is £.	790	6	10¼

THIS ACCOUNT is properly ſtated and vouched, except in the particular Inſtances above-mentioned. A Governor and the Inſpector were examined upon Oath, who declared it is juſt and true. The large Sums expended in Repairs, were to fit up Accommodation for One hundred additional Children.

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5.

INCORPORATED SOCIETY for PROTESTANT SCHOOLS.

THE ACCOUNT of the INCORPORATED SOCIETY in DUBLIN for Promoting ENGLISH PROTESTANT SCHOOLS in IRELAND; from the Fifth Day of January One thousand Eight hundred and Two, to the Fifth Day of January One thousand Eight hundred and Three.

THE CHARGE:

	£.	s.	d.
Balance of the last Account in favour of the Public	1,914	6	8¾
Received Balance of Parliamentary Grant of Session One thousand Eight hundred	4,457	10	—
- - - Parliamentary Grant of Session One thousand Eight hundred and Two	18,975	18	10½
- - - Interest	4,593	9	10
- - - Rent of Estates	3,400	13	3
- - - Donations and Subscriptions	625	15	4½
- - - Amount of Profit on Childrens' Labour	985	17	1½
- - - Rent of School Lands, payable by the Masters	541	—	5
- - - Fines levied on Masters and Mistresses	15	18	6
Total Charge - - £.	35,510	10	1

THE DISCHARGE:

	£.	s.	d.
Paid Expences of Ardbraccan School	724	18	—
- - - - - Arklow	65	1	5½
- - - - - Ballycastle	680	1	11¾
- - - - - Ballykelly	53	1	9
- - - - - Ballinrobe	526	9	10½
- - - - - Cashel	554	2	8½
- - - - - Castlebar	501	11	2½
- - - - - Castlecarbery	7	—	—
- - - - - Castledermot	440	2	3¼
- - - - - Castlemartyr	472	4	2
- - - - - Clonmell	473	10	10½
- - - - - Charleville	510	12	4½
- - - - - Creggane	524	10	2½
- - - - - Clontarf	1,445	5	9
- - - - - Castleisland	292	3	5
- - - - - Dundalk	427	7	9½
- - - - - Dunkerrin	472	8	5½
- - - - - Dunmanway	453	15	1
- - - - - Farra	511	12	7
- - - - - Innisfarra	420	5	4
- - - - - Innishannon	654	3	6½
Carried forward - - - £.	11,302	18	9¾

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5.—The Account of the Incorporated Society of Dublin, &c.—*continued.*

DISCHARGE:	£.	s.	d.
Brought forward	11,302	18	9¾
Paid Expences of Kilfinane School	329	—	10
Kilkenny	482	9	—
Longford	614	5	6¾
Loughrea	738	16	8
Maynooth	666	13	5
Newport	390	18	8¾
Newmarket	312	2	7
Ray	372	11	6
Roſs	600	11	10½
Santry	678	1	7½
Shannon Grove	619	7	5¾
Stradbally	553	19	9½
Sligo	918	12	4½
Strangford	558	14	11
Trim	777	19	1½
Waterford	416	12	1½
Dublin Nurſery	1,761	14	9
Monaſtereven	986	3	4
Monivea	576	16	2½
Shannon Grove Nurſery	865	19	—½
Paid Books and Stationary	504	7	2½
Furniture and Repairs	753	11	3½
Society's Houſe	120	17	2
Annuities	90	—	—
Officer's Salaries	446	19	3
Tranſplantation	91	6	6½
Wages to Samuel Rickey	5	13	9
Incidents	43	7	5¾
to City of Dublin, One Year's Ground Rent	15	7	—
Total Diſcharge	26,595	19	5
Balance in favour of the Public	8,914	10	8
The Charge, as above £.	35,510	10	1

THIS ACCOUNT is regularly ſtated and ſupported by the Seal of the Corporation, and the Depoſitions on Oath of the Secretary, who declared it is juſt and true in every Particular.

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6.

FEMALE ORPHAN HOUSE.

THE ACCOUNT o the GOVERNORS and GOVERNESSES of the FEMALE ORPHAN HOUSE, on the Circular Road, near DUBLIN; for One Year, ending the Fifth Day of January One thousand Eight hundred and Three.

THE CHARGE:

	£.	s.	d.
Balance of laſt Account in favour of the Public	1,900	—	2½
Received Amount of Donations and Subſcriptions	404	—	4½
- - Parliamentary Grant	484	12	11½
- - Amount of Collection at Charity Sermon	770	2	10½
Produce of Work done by the Children	124	—	2½
Intereſt on One thouſand Pounds Stock	50	—	—
Amount of Sale of Onions	3	10	5
Legacy of late Earl of Farnham	45	10	0
Total Charge £.	3,781	17	—½

THE DISCHARGE:

	£.	s.	d.
Paid Proviſions	848	13	6
Cloathing	313	2	3½
Furniture and Repairs	133	15	6½
Wages and Allowances	88	19	6
Books, Printing, and Stationary	33	2	9
Soap and Candles	55	—	2
Coals and Turf	24	7	2½
Rent	30	—	—
Incidental Expences	59	14	5
Total Diſcharge £.	1,586	15	4½
Balance in favour of the Public	2,195	1	8
The Charge, as above £.	3,781	17	—½

THIS ACCOUNT is properly ſtated and vouched, and ſupported by the Depoſitions on Oath of the Regiſter and a Governor, who declared it is juſt and true in every Particular. Subjoined is a Statement of the Children received, and of their Funds, by which it appears that they have ſaved a Thouſand Pounds out of their Income of Stock purchaſed, and the Inſtitution appears very well attended to.

AN ACCOUNT of the Number of Children received, &c. into the FEMALE ORPHAN HOUSE, DUBLIN, in the Year ended the 5th Day of January 1803; *viz.*

In the Houſe on 5th January 1802	110
Admitted in the Year ended on 5th January 1803	7
	117
Diſpoſed in the Year ended 5th January 1803	9
In the Houſe on 5th January 1803	108

Richd Malins,
Regiſter and Accountant.

The Corporation have no regular Funds except the Intereſt of a Thouſand Pounds Government Stock, amounting to Fifty Pounds per Annum; nor have they any Debts except the current Expences of the Houſe.

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7.

PORT AND HARBOUR OF DROGHEDA.

THE ACCOUNT of the COMMISSIONERS for Improving the Port and Harbour of DROGHEDA; from the Fifth Day of January One thousand Eight hundred and Three, to Fifth Day of January One thousand Eight hundred and Four.

THE CHARGE:

	£.	s.	d.
Balance in favour of the Public on the laft Account	63	10	9¾
Received from the Collector of Drogheda	700	—	—
Total Charge £.	763	10	9¾

THE DISCHARGE:

	£.	s.	d.
Paid Iron Work	36	15	—½
Wages for watching the Ponts	19	6	9
Repairing the Track Road	8	16	10
New Wall North Side of the River	89	9	8
Pitch, Tar, and Oakum	1	9	10½
Track-lines	5	3	1
Coals	—	2	4
Timber, Carpenter's Work, &c.	65	14	4½
Labourers	473	8	6
Salaries	37	1	3
Advertiſing	3	12	1
Stamps	—	7	5
Total Diſcharge £.	741	7	2½
Balance in favour of the Public	22	3	7¼
The Charge, as above £.	763	10	9¾

THIS ACCOUNT is properly ſtated and vouched.

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8.

INLAND NAVIGATION.

THE ACCOUNT of the DIRECTORS GENERAL of INLAND NAVIGATION; from the Sixteenth Day of September, to the Thirty-first Day of December One thousand Eight hundred.

THE CHARGE:

	£.	s.	d.
Received from the Treasury	1,000	—	—
Ditto	1,000	—	—
Ditto, for Payment of Salaries	723	10	8
Total Charge £.	2,723	10	8

THE DISCHARGE:

	£.	s.	d.
Paid Salaries	723	10	8
Contingencies	119	8	10½
Dublin Harbour	18	7	3
Total Discharge £.	861	6	9½
Balance in favour of the Public	1,862	3	10½
The Charge, as above £.	2,723	10	8

	£.	s.	d.
Balance in favour of the Public brought down	1,862	3	10½
To which must be added an Overcharge, under the Head of Stationary, of	—	—	6½
The true Balance to favour of the Public then is £.	1,862	4	5

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9.

INLAND NAVIGATION.

THE ACCOUNT of the DIRECTORS GENERAL of INLAND NAVIGATION; from the First Day of January One thousand Eight hundred and One, to the Fifth Day of January One thousand Eight hundred and Two.

THE CHARGE:

	£.	s.	d.
Balance of the last Account in favour of the Public	1,862	4	5
Received from His Majesty's Treasury	9,072	17	10
Newry Fund	9,477	1	6
Total Charge £.	20,412	3	9

THE DISCHARGE:

	£.	s.	d.
Paid Salaries and Wages	4,297	11	—
Contingencies	184	15	9
Taxes	31	7	7
Engineers, &c.	32	18	1
Dublin Harbour	2,515	16	3½
Newry Navigation	7,236	1	8½
Tyrone Navigation	1,307	7	2½
Total Discharge £.	15,605	17	7½
Balance in favour of the Public	4,806	6	1½
The Charge, as above £.	20,412	3	9

	£.	s.	d.
The above Balance brought down	4,806	6	1½
To which must be added,			
A Disallowance on Incidentals under the Act, a Receipt not stamped, nor does it appear the Sum was paid	6	16	6
The true Balance in favour of the Public, then is £.	4,813	2	7½

STATE OF THE BALANCE:

	£.	s.	d.
Issues and Payments by the Board upon Accounts yet unsettled	3,434	18	8
Frauds committed upon the Board by Henry Walker, for which he was prosecuted and convicted, and which, with several Balances of Cash in his Hands unaccounted for at the Time of his Conviction, amount to	633	1	11
Actual Cash remaining in the Hands of the Board	745	2	—½
Total Balance £.	4,813	2	7½

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10.

INLAND NAVIGATION.

THE ACCOUNT of the DIRECTORS GENERAL of INLAND NAVIGATION, for One Year, ending the Fifth Day of January One thousand Eight hundred and Three.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	4,813	2	7½
Received from His Majesty's Treasury	11,640	—	—
Tolls of the Newry Navigation	1,563	4	8
Total Charge £.	18,016	7	3½

THE DISCHARGE:

	£.	s.	d.
Paid Salaries	4,952	3	3
Contingencies	274	19	9
Rent and Taxes	143	6	—
Incidental Expences under the Act	1,139	17	9½
Dublin Harbour	521	3	10
Newry Navigation	3,185	2	7
Tyrone Navigation	1,382	12	9½
Total Discharge £.	11,599	6	—
Balance in favour of the Public	6,417	1	3½
The Charge, as above £.	18,016	7	3½

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10.—INLAND NAVIGATION—*continued.*

STATE OF THE BALANCE.	£. s. d.	£. s. d.
Caſh in the Hands of W. Gregory, to defray Contingencies of the Board	57 6 5½	
Caſh in the Hands of John Bingham, Treaſurer to the Newry Navigation	121 12 11	
Caſh in the Hands of Thoˢ Johnſton, Treaſurer to the Tyrone Navigation	147 14 2½	
Caſh in the Hands of John Brownrigg, Engineer	364 19 —	
Caſh in the Hands of Daniel Corneille, Engineer	100 — —	
Total of Iſſues made by the Board to Treaſurers and Engineers upon Account		791 12 7
Payment made to Captain Bligh, for which he has not tranſmitted any regular Receipt	14 15 3	
Payments made by John Bingham, for Works on the Newry Navigation, and its Eſtabliſhment of Officers, in the Year One thouſand Eight hundred and One, and for which he has not tranſmitted Receipts or Vouchers ſufficiently regular to diſcharge the Accounts ſent up	1,933 19 8	
Payments made by John Bingham in like manner, in the Year One thouſand Eight hundred and Two, and for which he has not tranſmitted Receipts or Vouchers ſufficiently regular to diſcharge the Accounts	1,443 6 1	
Total of Payments made upon Accounts remaining to be ſettled		3,392 1 —
INSOLVENCY.		
Frauds committed by Henry Walker, late Engineer, for which he was proſecuted and convicted, and which, with ſeveral Balances of Caſh in his Hands unaccounted for at the Time of his Conviction, amount to		633 1 11
Actual Caſh remaining in the Hands of the Board		1,600 5 9½
Total Balance, as above	£.	6,417 1 3½

THESE THREE ACCOUNTS comprehend the whole of the Period from the Commencement of this Board, to the Fifth Day of January One thouſand Eight hundred and Three, and they are accurately ſtated except in the two Inſtances of Sixpence Halfpenny Overcharge, under the Head of Stationary in the Firſt Account; and of Six Pounds Sixteen Shillings and Sixpence for Repairing a Bridge, in the Second Account, for which there is no Voucher; theſe have been added to the Balances in favour of the Public. A Director and the Accountant were examined upon Oath, who declared the Accounts, thus ſtated, are juſt and true in every Particular.

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II.

ROMAN CATHOLIC COLLEGE.

THE ACCOUNT of the TRUSTEES of the ROMAN CATHOLIC COLLEGE, pursuant to an Act, passed in the Thirty-fifth Year of His present Majesty's Reign, intituled, "An Act for the better "Education of Persons professing the Popish or Roman Catholic Religion;" for One Year, ending the Fifth Day of January One thousand Eight hundred and Four.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	554	5	8½
Received from His Majesty's Treasury	7,760	—	—
- - Interest on Debentures	26	11	—
- - From Scholars	291	4	—
- - For Fat, Kitchen Stuff, Hides, Skins, and Offals	453	10	8½
Total Charge £.	9,085	11	5

THE DISCHARGE:

	£.	s.	d.
Paid Provisions	4,404	14	10
Coals and Candles	533	17	—½
Oats	19	11	6
Books, &c.	51	8	9½
Rent, Taxes, &c.	112	6	2
Garden	214	—	1½
Furniture	302	3	—½
Buildings and Repairs	778	16	4
Salaries	1,711	2	4½
Wages	252	6	10
Washing	58	10	11½
Postage	7	5	5
For a Cart-horse	14	10	—
Law Charges	213	15	—
Total Discharge £.	8,674	8	5
Balance in favour of the Public	411	3	—
The Charge, as above £.	9,085	11	5

	£.	s.	d.
Balance in favour of the Public brought down	411	3	—
To which must be added,			
Brought into this Account under the Head of Beer, but not expended within the Period of it	161	2	4½
Also an Overcharge, under the Head of Groceries, of	—	—	—½
The true Balance in favour of the Public then is £.	572	5	5

THIS ACCOUNT is properly stated, except in two Instances, and supported by Vouchers. There is an Overcharge of an Halfpenny under the Head of Groceries, and the Sum of an Hundred and Sixty-one Pounds Two Shillings and Four-pence Halfpenny for Beer was paid after the Conclusion of this Account, it must therefore be brought into the next Year's Account; these have therefore been disallowed. A Trustee, the President, and Bursar, deposed on Oath that the Account thus stated is just and true in every Particular. The full Complement of Scholars are entertained in the College, and there are many Candidates for whom there is not room.

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12.

FARMING SOCIETY.

THE GENERAL ACCOUNT of the FARMING SOCIETY of IRELAND; from the Eighteenth Day of September One thousand Eight hundred and One, to the Fifth Day of January One thousand Eight hundred and Three.

THE CHARGE:	£.	s.	d.
Received Parliamentary Grant of Session One thousand Eight hundred and One	1,940	—	—
More - - Grant of Session One thousand Eight hundred and Two	1,940	—	—
Subscriptions within the Period of this Account	1,036	5	3
Interest on Debentures	87	10	—
For Admission to Shews of Cattle	303	3	9½
Total Charge £.	5,306	19	—½

THE DISCHARGE:	£.	s.	d.
Paid on Account of Agriculture and Live Stock	1,854	1	1½
Buildings and Repairs	344	17	9½
Rent and Taxes	275	9	1
Salaries and Wages	279	8	—½
Furniture	127	3	3
Printing, Stationary, &c.	247	1	6½
Fees on Treasury Certificate, Postage, &c.	7	6	2
Law Charges	8	18	4
Total Discharge £.	3,144	5	4
Balance in favour of the Public	2,162	13	8½
The Charge, as above £.	5,306	19	—½

	£.	s.	d.
Balance in favour of the Public brought down	2,162	13	8½
To which must be added; viz.			
An Overcharge in Account of Fees on Treasury Certificate, Postage, &c.	1	—	—
The true Balance in favour of the Public then is £.	2,163	13	8½

THIS ACCOUNT is regularly stated, except in the above Instance, and properly vouched. The Society hitherto has not obtained a Charter, but is in daily Expectation of one, and they consider their Expenditure as entirely under the Controul of His Excellency the Lord Lieutenant. A Member and the Secretary were examined upon Oath, who declared the Account to be just and true as now stated.

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43.

FOUNDLING HOSPITAL.

THE ACCOUNT of the GOVERNORS of the FOUNDLING HOSPITAL in DUBLIN; for One Year, ending the 5th Day of January One thousand Eight hundred and Four.

THE CHARGE:

	£.	s.	d.
Balance of Cash remaining the 5th Day of January One thousand Eight hundred and Three	4,805	14	9½
Net Receipt of House Tax and Arrears	6,049	4	—
Received Rent of Estate	45	—	—
Parliamentary Grant of Session One thousand Eight hundred and Three	16,975	—	—
Fines from Contractors, &c.	7	19	8
By Sales of sundry manufactured Goods	437	3	—½
By Ditto of sundry useless Articles, &c.	3	18	5
Total Charge £.	28,323	19	11

THE DISCHARGE:

	£.	s.	d.
Paid Provisions	5,024	10	9½
Cloathing	1,110	6	1
Manufactures	1,591	14	1
Repairs and Alterations of Buildings	6,908	7	4
Miscellaneous and House Expences	2,377	17	5
Salaries and Wages	2,219	11	6
Nursing Children	9,053	8	10
Total Discharge £.	28,285	16	—½
Balance of Cash remaining the 5th Day of January One thousand Eight hundred and Four	38	3	10½
The Charge, as above £.	28,323	19	11

THIS ACCOUNT is properly stated and vouched. The Governors are raising and new roofing all the old Buildings, and they consider this the most economical Method of providing Accommodation for Five hundred and Fifty additional Children in the House, as in all Events they must have been at a very great Expence in repairing the old Roofs, which were much decayed: They have already expended near Thirteen thousand Pounds on this Business, and about Seven thousand Pounds more they consider will complete it, and then they will have ample Accommodation for One thousand Two hundred Children in the House. This Institution appears admirably attended to.

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13.—FOUNDLING HOSPITAL—*continued.*

STATE of the FUNDS on the Fifth Day of January One thouſand Eight hundred and Four.

DEBT on the Fifth Day of January One thouſand Eight hundred and Three, viz.

	£.	s.	d.
Balance of Eſtimate of Debts (excluſive of Nurſes Wages) contracted by the former Governors, up to the Twenty-fifth Day of March One thouſand Seven hundred and Ninety-eight, remaining unpaid on the Fifth Day of January One thouſand Eight hundred and Four, One hundred and Seventy-eight Pounds Five Shillings and an Halfpenny.			
But as no Claims have appeared for any ſuch Debts during the laſt Three Years, the Charge for this Sum is now diſcontinued in theſe Accounts.			
Amount of Debts (excluſive of Nurſes Wages) contracted by the preſent Governors, which remained unpaid on the Fifth Day of January One thouſand Eight hundred and Three - - - - - - - - - - - - -			
	4,025	11	10½
Wages and Arrears as per Eſtimate, due to Country Nurſes, on ditto - - -	6,680	1	—
Add - - the Expence ariſing from the Fifth Day of January One thouſand Eight hundred and Three, to the Fifth Day of January One thouſand Eight hundred and Four; viz.			
	£.	s.	d.
For Proviſions - - - - - - - - - -	4,855	3	5½
Sundry Articles of Cloathing purchaſed - - - -	1,268	19	10
Ditto, made in the Houſe - - - - - - -	591	19	6½
Ditto, ſupplied from Woollen Factory - - - -	558	1	7
Manufacturers for ſundry Materials purchaſed for the Woollen Factory, excluſive of the above Cloathing - -	538	8	—½
Repairs and Alterations of Buildings - - - -	5,272	5	5
Miſcellaneous and Houſe Expences - - - - -	2,366	17	4
Salaries and Wages to Officers and Servants - - -	1,162	2	1
Ditto, for Nurſes in the Houſe, Maſters and Miſtreſſes in Schools and Factories - - - - - - - -	1,057	9	5
Nurſing Children, as per Eſtimate - - - - -	9,317	10	—
	26,988	16	8½
Debt and Expence to the Fifth Day of January One thouſand Eight hundred and Four - - - - - - - - - - - - - £.	37,694	9	7
Of which there is paid; viz.	£.	s.	d.
For Proviſions - - - - - - - - - -	5,024	10	9½
Cloathing - - - - - - - - - -	1,110	6	1
Manufactures - - - - - - - - - -	1,951	14	1
Repairs and Alterations of Buildings - - - -	6,908	7	4
Miſcellaneous and Houſe Expences - - - - -	2,377	17	5
Salaries and Wages - - - - - - - -	2,219	11	6
Nurſing Children - - - - - - - - -	9,053	8	10
Total paid - - £.	28,285	16	—½
£.	9,408	13	6½

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13.—FOUNDLING HOSPITAL—*continued.*

The Debt therefore remaining unpaid on the Fifth Day of January One thouſand Eight hundred and Four, is as follows; viz.	£.	s.	d.	£.	s.	d.
For Proviſions - - - - - -	991	1	8			
Cloathing - - - - - -	405	16	1			
Manufactures and Woollen Factory - -	366	17	3½			
Repairs, and Alterations of Buildings - -	470	12	4			
Miſcellaneous and Houſe Expences - -	230	4	—			
Salaries and Wages - - - - -	—	—	—			
Nurſing Children, as per Eſtimate - -	6,944	2	2			
The Debt, as above - - - - - - - -				9,408	13	6½
To anſwer which, there are depending the following Sums, viz.						
Balance of Eſtimate of Houſe Tax and Arrears, depending the Fifth Day of January One thouſand Eight hundred and Four - - -	£.	s.	d.			
	5,440	19	8			
Amount of Rent of Eſtate outſtanding, on Ditto -	138	9	6			
Caſh, Balance remaining in the Bank, Ditto, Ditto	38	3	10½			
Total Funds depending - -			£.	5,617	13	—½
Balance againſt the Charity - -			£.			3,791 — 6

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13—FOUNDLING HOSPITAL — *continued.*

AN ACCOUNT of the CHILDREN belonging to the FOUNDLING HOSPITAL, for One Year, ending 5th January 1804.

Infants in Nurfery, 5th January 1803 -	70	Died - - - - - - -	752
Admitted during the Year - - -	2,140	Sent to Nurfe - - - - -	1,440
Returned from Nurfe, ditto - - -	75	Given to Parents - - - -	46
		Drafted to the Hall - - - -	2
		Remain in Nurfery 5th January 1804 -	45
	2,285		2,285

GROWN DEPARTMENT.

Children in the Houfe, 5th January 1803	665	Died - - - - - - -	2
Drafted from Nurfe - - - -	91	Apprenticed - - - - -	191
Returned from Apprenticefhip - 3		Eloped - - - - - -	2
Ditto, being for Health - - 29	32	Sent to the Country for Health - -	34
		Hired Servants - - - - -	2
		Sent to the Houfe of Refuge - -	1
		D° to Clontarf School, as Uflier - -	1
		Remain in the Houfe 5th January 1804 -	555
	788		788

COUNTRY ACCOUNT.

Infants in the Country 5th January 1803 (112 for Health) - - -	3,273	Returned from the Country - -	75
Sent to nurfe during the Year - -	1,440	Ditto - - to be drafted - - -	91
Ditto to the Country for Health - -	34	Ditto, being for Health - - -	29
		Died and Buried abroad - - -	710
		Returned Dead - - - - -	17
		Remain in Country 5th January 1804 (117 for Health) - - - -	3,825
	4,747		4,747

Annefly Bailie,
Regr.

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14.

COAL YARDS;—CORK.

THE ACCOUNT of WILLIAM LUMLEY, Esquire, Director of the Public COAL YARDS of the City of CORK; for One Year, ending the Fifth Day of January One thousand Eight hundred and Four.

THE CHARGE:

	Barrels	Pecks.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public, being the Value of Coals remaining unsold in the different Yards				449 13 2
Amount of Coals purchased and laid into the Yards:				
North Yard	1,916	- - -	756 12 —	
South Yard	1,528	- - -	608 6 10	
	3,444	- - -		1,364 18 10
Total Charge	3,444	- - -	£.	1,814 12 —

THE DISCHARGE:

	Barrels.	Pecks.	£. s. d.	£. s. d.
Amount of Coals sold out of the Yards:				
North Yard	1,329	- - -	464 8 6½	
South Yard	939	- - -	333 4 10½	
	2,268			797 13 5
Balance in the different Yards on the Fifth Day of January One thousand Eight hundred and Four	1,176	- - -	- - -	1,016 18 7
The Charge, as above	3,444	- - -	- - £.	1,814 12 —

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14.—COAL YARDS; CORK—*continued.*

THE CASH ACCOUNT of WILLIAM LUMLEY, Esquire, for One Year, ending the Fifth Day of January One thousand Eight hundred and Four.

THE CHARGE:			£. s. d
Cash-Balance in the Hands of the Director, on the Fifth Day of January One thousand Eight hundred and Three, towards the further Purchase of Coals for the Yards			1,602 19 11
Amount of Coals sold out of the Yards within the Period of this Account	Barrels 2,268	Pecks - - -	797 13 5
Total Charge		£	2,400 13 4

THE DISCHARGE.	Barrels.	Pecks.	£. s. d
Amount of Coals purchased for the Yards within the Period of this Account	3,444	- - -	1,364 18 10
Paid one Year's Rents and Salaries, from the First Day of December One thousand Eight hundred and Two, to the First Day of December One thousand Eight hundred and Three, and remaining due to the Director	- - -	- - -	314 7 7
Total Discharge	- - -	£	1,679 6 5
Balance in the Hands of the Director towards the further Purchase of Coals for the Yards			721 6 11
The Charge, as above		£	2,400 13 4

	£. s. d.
Balance in the Hands of the Director brought down	721 6 11
To which must be added,	
A Sum for Half a Year's Rent of the North Public Coal Yard, paid out of the Period of this Account	11 14 6
The true Balance in favour of the Public then is £.	733 1 5

THIS ACCOUNT is accurately stated, except in the Instance of Eleven Pounds Fourteen Shillings and Sixpence Rent for the North Coal Yard, which being paid out of the Period of this Account, is disallowed here, and must be brought into the subsequent Account, it is supported by proper Vouchers, and by the Depositions of the Director.

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15.

COMMERCIAL BUILDINGS COMPANY.

THE ACCOUNT of the COMMERCIAL BUILDINGS COMPANY of DUBLIN, of the Appropriation of the Sums of Money received by them, under several Acts of Parliament, passed in relation to said Company, for One Year, ending the Fifth Day of January One thousand Eight hundred and Four.

THE CHARGE:	£. s. d.
Balance in the Hands of the Treasurer, as per last Account - -	181 16 3¼
Received from the Lords of the Treasury, on Account of Duties chargeable on Entries at the Custom-House, within the Period of this Account - - -	1,572 19 4
Total Charge - - £.	1,754 15 7¼

THE DISCHARGE:	£. s. d.
Paid Interest on the Debt of this Company, Eleven thousand Eight hundred Pounds - - - - - - - - - - - -	627 — —
Part of the Principal of said Debt - - - - - - - - -	350 — —
For Impreſt Certificate of Receipts at the Treasury, for last furnished Account	2 5 6
Fees at the Treasury - - - - - - - - - - -	1 1 1½
Total Discharge - - - £.	980 6 7½
Balance in the Hands of the Treasurer - - -	774 8 11¾
The Charge, as above - - - £.	1,754 15 7¼

Of the above Balance there is appropriated for the Payment of Interest due to sundry Persons, and uncalled for, up to the Twenty-ninth Day of September One thousand Eight hundred and Three - - - - - -	£. s. d. 267 — —
Appropriated for Payment of Part of the Principal of the Debt ordered to be paid off on the 29th Day of September One thousand Eight hundred and Three, and uncalled for, up to the Fifth Day of January One thousand Eight hundred and Four - - - - - - - - - - - - -	150 — —
	417 — —
Balance unappropriated - -	357 8 11¾
£.	774 8 11¾

THIS ACCOUNT is properly stated and vouched.

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16.

NEW LAW COURTS.

THE ACCOUNT of JAMES GANDON, Architect, of Monies granted by Parliament and expended towards building and finishing the new Law Courts and Offices on the Inns Quay, DUBLIN, from the Thirteenth Day of November One thousand Eight hundred and Two, to the Seventeenth Day of March One thousand Eight hundred and Four.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	10	16	9½
Received Parliamentary Grant of Session One thousand Eight hundred and Two	5,820	—	—
Total Charge £.	5,830	16	9½

THE DISCHARGE:	£.	s.	d.
Paid Carpenters Work	1,805	16	4½
Masons	1,129	4	7
Stone Cutters	996	2	5½
Painting	362	4	7½
Smiths Work	371	—	10
Slaters	102	10	10½
Stucco Work	271	4	9
Sculpture	113	15	—
Plumbers Work	79	4	9
Gatekeepers, Labourers, &c.	120	13	7½
Incidental Expences	8	18	2
Jason Harris, Clerk of the Works, six Quarters Salary	90	—	—
Aaron Baker, Assistant ditto, ditto	90	—	—
Architect, his Commission on the Amount, Five thousand Five hundred and Forty pounds Sixteen Shillings, at Five per Cent.	277	—	9
Ditto - - - due him on his last Account	12	19	3½
Total Discharge £.	5,830	16	—½
Balance in favour of the Public	—	—	9
The Charge, as above £.	5,830	16	9½

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16—NEW LAW COURTS—*continued.*

	£.	s.	d.
Balance in favour of the Public brought over	—	—	9
To which muſt be added,			
The Amount of Overcharges ariſing from Miſcalculations on Labourers Bills	1	6	—½
By which a Balance will appear in favour of the Public of	1	6	9½
But there being alſo ſeveral Undercharges ariſing from the like Miſcalculations, amounting to the Sum of	18	17	10¾
By deducting from it the above Balance of	1	6	9½
The true Balance will be in favour of the Accountant of £.	17	11	1¾

As it now ſtands, THIS ACCOUNT is properly ſtated and vouched.—The Architect and his Pay-Clerk were examined upon Oath, they declared it is juſt and true in every Particular.—The Works were originally contracted for at fixed Prices, a great Riſe, however, both in Labour and Materials has taken place ſince that Time; this Riſe is ſtated at the Foot of the ſeveral Bills, and Mr. GANDON, the Architect, declares that he had in general the Sanction of the Judges to pay it.—Both this and the Orders for executing the Works being verbal, can only be properly authenticated by the Oath of Mr. Gandon, who depoſed that theſe Works were all ordered by the Judges, and executed under him in the cheapeſt and beſt Manner.

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17

LYING-IN HOSPITAL.

THE GENERAL ACCOUNT of the GOVERNORS and GUARDIANS of the LYING-IN HOSPITAL, for One Year, ending the Fifth Day of January One thousand Eight hundred and Four.

THE CHARGE:

	£.	s.	d.
Balance of laſt Account in favour of the Public	9	19	9¼
Received by Collections in the Chapel	212	15	—½
Produce of Annual County Sermon	328	18	4
Rents of Houſes	86	13	10½
Produce of Garden Plots	255	4	9½
From ſundry Perſons for erecting and ſupporting Beds in the Hoſpital	412	10	—
Benefactions	138	—	1½
On Account of Tax on Private Sedan Chairs	161	1	7½
Rutland-ſquare Tax	209	15	7¼
For Rotunda and Rooms	149	—	3
Produce of Card Aſſemblies	708	12	9½
Promenades	137	11	1
Maiquerade	1,944	19	8
From Mr Aſtley, purſuant to his Patent	100	—	—
Lord Bolton's Wine Licence	10	6	3
Lord Granville's ditto	10	6	3
Rents	372	9	3
The Treaſurer of the County Louth, for Admiſſion of a Female Pupil	10	—	—
Received from the Executors of the late Francis Higgins, Eſquire, a Bequeſt	100	—	—
Parliamentary Grant of Seſſion One thouſand Eight hundred and Three	2,619	—	—
Intereſt on Debentures	150	—	—
Total Charge £.	7,317	4	9½

THE DISCHARGE:

	£.	s.	d.
Paid Expences of Chapel	198	17	7
Gardens	163	14	2
Rotunda and Rooms	1,149	—	1[illegible]
Sedan Tax Poundage	8	—	10
Rutland-ſquare Tax	[illegible]	11	3½
Annual Eſtabliſhment Expences and New Porter's Lodge	369-5	7	2½
Aſſemblies	197	7	4
Promenades	114	19	2
Maiquerade	324	6	10½
Intereſt on Debentures	408	—	—
Total Diſcharge £.	6,348	[illegible]	7
Balance in favour of the Public	969	—	2½
The Charge, as above £.	7,317	4	9½

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17.—LYING-IN HOSPITAL—*continued.*

	£. s. d.
Balance in favour of the Public brought over - -	469 — 2½
To which add,	
Being the Balance of Mrs. Rippingham's Account, not expended by her, and therefore diſallowed - - - - - - - - - - - -	— 15 9½
Alſo,	
The Amount of ſmall Errors in the Calculations and Caſtings of the different Bills	1 18 7
The true Balance in favour of the Public then is - - £.	471 14 7

THIS ACCOUNT is correctly ſtated and vouched, except in a few trifling clerical Errors, which are diſallowed at the Foot of it; and this excellent Inſtitution appears well attended to, and of great Benefit to the Public.—However, it appearing ſomewhat ſingular to the Commiſſioners, that at the Time when the Funds of this Inſtitution were ſtated to be declining and precarious, inſomuch as to induce the Governors to ſolicit Parliamentary Aid, that there ſhould appear in this Account a very large Sum of Money expended in completing Buildings planned ſeveral Years paſt—the Commiſſioners therefore called upon an Acting Governor, and examined him on Oath as to this Point; and he declared, That when their Petition was preſented to Parliament, they had no reaſon to expect their caſual Funds would have been ſo productive—that from Profits ariſing from their Public Rooms (ſome of which, as a Maſqued Ball being adopted as a temporary Meaſure, the Governors are determined not to renew) and other unlooked for Sources, a Fund was unexpectedly created, which, in conjunction with the Parliamentary Grant, enabled the Governors not only to receive every poor Perſon that preſented themſelves, to the amount of above Two Thouſand, but alſo to pay off a Debt of Six hundred Pounds, to expend One thouſand Three hundred and Ninety one pounds Eight ſhillings and Nine-pence in Buildings, ſome of which were connected with the Accommodations of the Hoſpital, and others with the Public Rooms, the Hiring out of which forms a conſiderable Part of their Funds, and beſides this to hand over a Balance of Four hundred and Sixty-nine Pounds Sixteen Shillings towards the Expences of the enſuing Year.

The Commiſſioners muſt obſerve, that the Produce of theſe Public Rooms, on which a very great Sum of the Public Money has been expended, muſt of courſe be caſual and unaſcertainable beforehand—but there is every Reaſon to expect, that under proper Management, they will continue to furniſh Annually a very conſiderable Fund to the Support of this Charity.

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17—LYING-IN HOSPITAL—*continued.*

An Account of Arrears outſtanding and unpaid, due by the Governors and Guardians of the LYING-IN HOSPITAL, on the Fifth Day of January One thouſand Eight hundred and Four; viz.

	£.	s.	d.
Debenture Intereſt due on the Twenty-fifth Day of March One thouſand Eight hundred and Three	54	—	—
Balance of Mr. Williams's Bill, for Glaſs Work formerly furniſhed, not aſcertained			
Balance on Account of building the New Porter's Lodge in Progreſs			

An Account of Arrears due to the Governors and Guardians of the LYING-IN HOSPITAL, on the Fifth Day of January One thouſand Eight hundred and Four; viz.

	£.	s.	d.
Arrear of Bed Money	525	—	—
Ditto of Chair Tax	109	3	3
Ditto of Rutland-ſquare Tax	69	17	4
Bequeſt of the late Miſs Henry	250	—	—
Total Arrears £.	954	—	7

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18.

WESTMORLAND LOCK HOSPITAL.

THE ACCOUNT of the GOVERNORS or DIRECTORS of the WESTMORLAND LOCK HOSPITAL, for One Year, to the Fifth Day of January One thousand Eight hundred and Four.

THE CHARGE:

	£.	s.	d.
Received from His Majesty's Treasury	6,203	3	—½
Total Charge £.	6,203	3	—½

THE DISCHARGE:

	£.	s.	d.
Paid by last Account for Arrears of Accountants	1,367	13	3½
Salaries and Wages	1,025	—	—
Provisions	2,393	7	6
Medicines, &c.	429	13	9½
Firing, &c.	475	13	7
Furniture	226	1	9½
Repairs	515	3	6
Beds, Bedding, &c.	561	12	4
Incidents	61	12	4½
Stewards Disbursements	344	13	3
Trusses	425	15	—
Fees	3	13	8
Total Discharge £	7,830	—	—¾
Deduct the Charge	6,203	3	—½
Balance in favour of Accountants £.	1,626	17	—¼

	£.	s.	d.
Balance in favour of Accountants brought down	1,626	17	—¼
To which add,			
The Amount of Allowances upon Clerical Errors, in favour of Accountants	—	—	4½
The true Balance in favour of Accountants then is £.	1,626	17	4½

THIS ACCOUNT is properly stated and vouched. A Governor and senior Surgeon, and the Steward, were examined upon Oath, who declared it to be just and true in every Particular.—A large Sum of Money appearing in the Discharge Part for Trusses, the Governor said this was a Charity independent of the original Institution; but as there is no Establishment where the Poor labouring under Ruptures are relieved, the Government directed they should be provided with Trusses, gratis, at the Lock Hospital, which has accordingly been done.

The Establishment appears well attended to.—Subjoined is a Statement of the Patients.

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18.—WESTMORLAND LOCK HOSPITAL—*continued.*

RETURN of PATIENTS Admitted, Diſcharged, Cured, Irregular, Died, &c. &c. for One Year, ending the 5th Day of January 1804.

	Admitted.	Diſcharged Cured.	Ditto Irregular.	Died.	Externs.	In Hoſpital under Cure, 5th January 1804.
						Patients.
	1,738	1,679	36	35	4,183	250
In Hoſpital 5th January 1803.	262	36				
		35				
		250				
	2,000	2,000				

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19.

HIBERNIAN MARINE SOCIETY.

THE ACCOUNT of the GOVERNORS of the HIBERNIAN MARINE SOCIETY, for One Year, ending the Fifth Day of January One thousand Eight hundred and Three.

THE CHARGE:

	£.	s.	d.
Balance, being the Net Capital on the Fifth Day of January One thousand Eight hundred and Two	7,244	12	6
Received from His Majesty's Treasury	2,095	17	3
By William Burton, Esquire, and Right honourable William Brabazon Ponsonby, Joint Bond	250	—	—
The like Ditto	407	8	7
A Legacy, bequeathed by the late Hall Lamb, Esquire	100	—	—
From William Burton, Esquire, on Account of an Arrear of Interest due on his and the late John Hyde, Esquire's Bond for One thousand Two hundred Pounds, to the late Henry Waddell	258	17	—
One Year's Dividend on Bank Stock	322	10	—
Half a Year's Ditto on Government Ditto	20	—	—
Rent of a Lot of Ground	22	15	—
A Benefaction	45	10	—
By Collections in the Chapel	16	12	3
By Subscriptions	116	14	2
Total Charge - - £.	10,900	16	9

THE DISCHARGE:

	£.	s.	d.
Paid Provisions	784	9	10¼
Cloathing	311	13	—
Furniture and Repairs	524	14	5
Coals, Soap, and Candles	92	17	2
Rent, &c.	104	6	3½
Books, Stationary, and Printing	52	12	11
Outfit of Boys	21	2	3
Incidental Charges	42	18	2
Salaries, Wages, and Allowances	293	9	6
Paid an Exceeding above an Hundred Pounds on the Purchase of a Government Five-per-Cent. Debenture, bought at £. 98 7 6			
Interest and Commission - 2 4 1			
Exceeding	—	11	7
Total Discharge - - £.	2,228	15	1¾
Balance in favour of the Public	8,672	1	7¼
The Charge, as above - - £.	10,900	16	9

	£.	s.	d.
Balance in favour of the Public brought down	8,672	1	7¼
To which must be added,			
The Amount of Errors in the Calculations and Castings, disallowed	1	2	10¾
The true Balance in favour of the Public then is - - £.	8,673	4	5¼

THIS ACCOUNT is properly stated and vouched. The Register was examined on Oath, who delared it is just and true in every Particular; the large Sum laid out for Furniture and Repairs, was to increase the Accommodation to One hundred and Forty Boys.—The Errors of Overcharge and Casting-up were merely clerical.

Subjoined is a Statement of the Boys for the Period of the Account.

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19.—HIBERNIAN MARINE SOCIETY—*continued.*

RETURN of the Boys in the NURSERY, for One Year, ending the Fifth Day of January One thousand Eight hundred and Three.

	Boys.
In the Nurfery the 5th Day of January 1802	130
Admitted, to the 5th Day of January 1803	16
	146
Apprenticed	8
Eloped	5
Expelled	5
Died	3
Difcharged	1
	22
In the Nurfery the 5th Day of January 1803	124

The BALANCE in favour of the Public conſiſts of

	£.	s.	d.
Bank Stock	4,300	—	—
Government Ditto	800	—	—
William Burton and John Hyde, Eſquire's Bond	1,200	—	—
William Burton and the Right honourable William Brabazon Ponſonby's two Bonds for	657	8	7
	6,957	8	7
Caſh in the Regiſter's Hands	1,701	8	1¼
Net Capital £.	8,658	16	8¼
Former Diſallowance by Commiſſioners of Account	13	4	11
Diſallowance on the preſent Account	1	2	10¼
Balance, as above £.	8,673	4	5½

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20.

COAL YARDS;—DUBLIN.

THE ACCOUNT of EDWARD SANKEY, Esquire, Director of the PUBLIC COAL YARDS of the City of DUBLIN, for One Year, ending the Fifth Day of January One thousand Eight hundred and Four.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public. Insuper on Account ending the Fifth Day of January One thousand Eight hundred and Three	139	8	8½
Cash in the Director's Hands	40	18	5
Balance of Money for Purchase of Coals	—	—	11
Value of Coals remaining unsold in the Yards, on the Fifth Day of January One thousand Eight hundred and Three	3,776	19	10½
The Balance £.	3,957	7	11
Received from His Majesty's Treasury for the Purchase of Coals	6,000	—	—
Total Charge £.	9,957	7	11

THE DISCHARGE:

	£.	s.	d.
Paid into His Majesty's Treasury	4,251	—	5
Advertising	2	14	2
Taxes	4	19	9
Repairs	14	19	9
Labourers at Marshal Alley, to save the Coals from Fire	15	9	3
For Stamps and drawing a Contract	2	5	6
Master Porters	70	8	10
Fees at Treasury	2	12	6½
Total Discharge £.	4,364	10	2½
Balance in favour of the Public	5,592	17	8½
The Charge, as above £.	9,957	7	11

STATE OF THE ABOVE BALANCE.

	£.	s.	d.
Balance in favour of the Public on the Fifth Day of January One thousand Eight hundred and Four. Insuper on Account ending the Twenty-fifth Day of December, One thousand Seven hundred and Ninety-three	139	8	8½
Cash in the Director's Hands	61	13	3½
Value of Coals remaining unsold in both Yards, on the Fifth Day of January One thousand Eight hundred and Four	5,391	15	8½
Balance, as above £.	5,592	17	8½

THIS ACCOUNT appears fairly stated and is supported by Vouchers. The Comptroller and Director's Clerk were examined upon Oath.—It appearing to the Commissioners of Account that the Price at which the Coals were sold out to the Poor, was higher than it should have been, upon a Calculation of the Value of Stock in Hand from the last Year, and the Price paid for the Remainder—The Comptroller acknowledged that the Coals were sold out at about One Shilling and Tenpence per Ton more than they should have been, in order that the Payments for each Half Barrel should amount to even Money in Silver; viz. Two Shillings and Two-pence, the Brass Money then in Circulation being of little or no Value—This increased Price, however, has been brought to Charge. A large Quantity of Coals are stated to be on Hands at the Expiration of every Year; but it is impossible to ascertain whether this Statement be accurate without emptying the Yards, which has not been done for many Years.

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21.

COMMISSIONERS OF WIDE STREETS:—KING'S LETTER.

THE ACCOUNT of the COMMISSIONERS for making Wide and Convenient Streets in the City of DUBLIN, under the Head of King's Letter, for the Line from Drogheda Street to the New Cuſtom Houſe, from the Fifth Day of January to the Thirtieth Day of June One thouſand Eight hundred and Three.

THE CHARGE:	£.	s.	d.
Balance of laſt Account in favour of the Public	231	19	10½
Received Rents	511	17	8
Total Charge £.	743	17	6½

THE DISCHARGE:	£.	s.	d.
Paid Rents	51	18	9
Total Diſcharge £.	51	18	9
Balance of this Account in favour of the Public, transferred to Credit of Dame Street, or Coal Duty Account	691	18	9½
The Charge, as above £.	743	17	6½

22.

COMMISSIONERS OF WIDE STREETS—(AVENUES FROM CARLISLE BRIDGE.)

THE ACCOUNT of the COMMISSIONERS for making Wide and Convenient Streets in the City of DUBLIN, under the Head of AVENUES, from Carliſle Bridge, South of the River, from the Fifth Day of January to the Thirtieth Day of June One thouſand Eight hundred and Three.

THE CHARGE:	£.	s.	d.
Balance of laſt Account in favour of the Public	2,693	3	8
Received Rents	1,340	3	1
- - - For Paving in front of ſundry Lots in Weſtmorland-ſtreet	71	4	7
- - - Loan from the Bank for J. T. Kane's Note, Sixty-one Days, renewed on the Eleventh Day of February One thouſand Eight hundred and Three	9,000	—	—
- - - Ditto - - - ditto - - - on the Ninth Day of May	9,000	—	—
- - - For five Lots Weſt Side of Weſtmorland-ſtreet	1,045	17	6
Total Charge £	23,150	8	10

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22.—COMMISSIONERS of WIDE STREETS—(AVENUES from CARLISLE BRIDGE)—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Purchafe of Concerns	2,766	14	7
Rent	1,115	6	5½
Loan and Intereft	18,281	4	9
Salary	75	—	—
Total Difcharge £.	22,238	5	9½
Balance of this Account in favour of the Public, transferred to Credit of Dame-ftreet, or Coal Duty Account	912	3	—½
The Charge, as above £.	23,150	8	10

THESE ACCOUNTS are regularly arranged and vouched.—They are thus diftinctly ftated for the Purpofe of bringing over their Balances to a General Confolidated Account of the Commiffioners for making Wide and Convenient Streets in the City of Dublin, which has been lately fent into this Office, and in which the Commiffioners of Accounts will be enabled in their next Report, to exhibit, at one View, a General Statement, both as to Expenditure and Income; and alfo as to the Funded and Unfunded Debts of the Commiffioners for making Wide and Convenient Streets in the City of Dublin.

	£.	s.	d.
Balance in favour of the Public brought down	912	3	—½
From which muft be deducted,			
The Balance of Errors in Calculation in favour of Accountant	—	4	8½
The true Balance in favour of the Public, and to be transferred to Credit of Dame ftreet Account, as above, is £.	911	18	4

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23.

DIRECTORS AND COMMISSIONERS FOR PAVING, &c.

AN ACCOUNT of all Monies Collected, Received, and Diſburſed by the DIRECTORS and COMMISSIONERS for PAVING, CLEANSING, and LIGHTING the Streets of DUBLIN, for One Year, ending the Fifth Day of January One thouſand Eight hundred and Four.

THE CHARGE:

	£.	s.	d.
Balance of laſt Account in favour of the Public	2,189	8	5½
Received on Account of Paving Tax	11,059	11	7
- - - - - - - - - Cleanſing	2,074	17	4
- - - - - - - - - Lighting	7,566	17	10½
- - - from His Majeſty's Treaſury	9,700	—	—
- - - for Watering Streets	81	16	4½
- - - Fines on Nuiſances	129	5	9½
- - - Part of Balance due by Robert Blackhall	14	9	7
- - - Balance of ſundry Diſtreſſes for Paving and Lighting Tax, ſold by Auction	10	10	0
- - - From the Bank, for the Board's Draft on Henry Gore Sankey, Eſq.	1,000	—	—
- - - More - - the like - - ditto	1,000	—	—
Total Charge £.	34,826	17	—

THE DISCHARGE:

	£.	s.	d.
Paid Paving, &c.	7,149	14	10
Cleanſing	4,207	1	6½
Lighting	8,275	2	1
Corporation Houſe	766	13	7
Fountains	360	—	—
Sewers	104	—	6
Watering Streets	204	18	—½
Eſtabliſhment	3,691	10	7
Gratuities	1,399	4	1½
Incidents	3,858	17	8
Intereſt on Debentures	2,995	—	—
Total Diſcharge £.	33,012	2	11½
Balance in favour of the Public	1,814	14	—½
The Charge, as above £.	34,826	17	—

THIS ACCOUNT is accurately ſtated and ſupported by Vouchers. A Commiſſioner and the Accountant were examined upon Oath, who declared they are juſt and true Statements.

This Inſtitution appears to remain in the ſame State as was mentioned in our Twenty-eighth Report, to which we beg leave to refer.

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23.—DIRECTORS AND COMMISSIONERS FOR PAVING, &c.—*continued.*

FUNDED DEBT of the CORPORATION for PAVING, CLEANSING, and LIGHTING the Streets of DUBLIN.

	£.	s.	d.
To ſundry Debentures iſſued 24th June 1790, £. 5,000, at 3½ per Cent. - -	175	—	—
To - - - - - ditto - - - - 12th April 1792, £. 53,000, at 4 per Cent. - -	2,120	—	—
To - - - - - ditto - - - - 25th April 1797, £. 10,000, at 6 per Cent. and 1 per Cent. to the Year 1806 - - - - - - - - - - -	700	—	—
£.	2,995	—	—

	£.	s.	d.
The Amount of the Floating Debt of this Corporation on the 5th Day of January 1804, was as near as could be aſcertained - - - - - - £	15,400	—	—

Samuel Green,
Inſpector of Accounts.

	£.	s.	d.
To Balance remaining due of Robert Blackhall's Debt (late Collector of 5th Diviſion) - - - - - - - - - - - - -	82	1	—
To Balance remaining due of Robert Shanley's Debt (late Collector of 5th Diviſion) - - - - - - - - - - - - -	264	15	1
£.	346	16	1

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24.

HOUSE OF INDUSTRY.

THE ACCOUNT of the GOVERNORS of the HOUSE OF INDUSTRY, for One Year, ending the Fifth Day of January One thousand Eight hundred and Three.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	717	19	10
Received Parliamentary Grant of Seſſion One thouſand Eight hundred and Two	17,932	15	7
A Donation	5	13	9
Intereſt of Baron Vryhoven's Legacy	71	11	10
Nett Income from External Reſources	55	14	2
Nett Ditto from Internal Ditto	1,564	18	5
Total Charge £.	20,348	13	7

THE DISCHARGE:

	£.	s.	d.
Paid Proviſions	7,631	9	10
Coals, Soap, Candles, and Lamp Oil	626	18	7½
Cloathing, &c.	513	12	11
Beds and Bedding	604	5	1½
Infirmary Expences	1,191	9	3½
Burial Expences	199	—	11
Rent and Taxes	306	9	5
Building and Repairs	1,585	10	11½
Furniture and Utenſils	223	11	10
Officers' Salaries	2,367	17	1½
Beadles' Salaries, and Expences of Horſe and Cart	380	19	11½
Menial Offices	219	1	9
Printing and Stationary	71	15	2
Contingent Expences	405	12	7
Materials and Implements for Labour	512	13	5½
Premiums to the Poor employed at Manufactures	665	6	3½
Per Centage to Maſters of the Works, Wages, &c.	708	16	9½
Fees for Six Warrants	2	2	6
Total Diſcharge	18,216	14	6½
Balance in favour of the Public	2,131	19	0½
The Charge, as above £.	20,348	13	7

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24.—HOUSE OF INDUSTRY—*continued.*

	£.	s.	d.
Balance in favour of the Public brought down - - -	2,131	19	—½
To which must be added, the following Disallowances; viz.			
The Amount of Bills brought into this Account which have been paid after the Period - - - - - - - - - - - - - -	2,212	14	4
One Year's Salary paid to the Reverend Thomas Gamble, late an acting Governor, but who had resigned before the Commencement of it - - - - - -	100	—	—
A Sum paid to Gabriel Smyth, Master of the Hosiers, being Two-thirds of a Loss sustained by him by his Shop, in the House of Industry, being robbed to the Amount of Sixty-seven Pounds Nineteen Shillings, on the Fifth Day of November One thousand Eight hundred and Two - - - - - - -	45	6	—
The Amount of Overcharges, being Errors in Calculations and Castings - -	2	8	1
	4,492	7	5½
From which must be deducted,			
The Amount of Undercharges, being Errors in Calculations and Castings - -	5	8	7
The true Balance in favour of the Public then is - - £.	4,486	18	10½

THIS ACCOUNT (though without any Intention of Fraud) has not been accurately stated. The Sum of Two thousand Two hundred and Twelve Pounds Fourteen Shillings and Four Pence, has been disallowed, having been paid subsequent to the Period of the Account. The Sums of One hundred Pounds Salary to Mr. Gamble, and Forty-five Pounds Six Shillings to reimburse a Loss sustained by a Robbery, are also disallowed, as no sufficient Authority from Government has been produced for them.

The other Overcharges and Errors in Calculations consist of clerical Errors, individually of small Amount.

The Account thus amended appears just and true, and well vouched, and supported by the Deposition, on Oath, of Two of the Governors and the Secretary.

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25.

COMMISSIONERS FOR THE REDUCTION OF THE NATIONAL DEBT.

THE ACCOUNT of the COMMISSIONERS for the REDUCTION of the NATIONAL DEBT; from the Twenty-fourth Day of June One thouſand Seven hundred and Ninety-ſeven, to the Twenty-fourth Day of March One thouſand Seven hundred and Ninety-eight.

THE CHARGE:	£. s. d.	£. s. d.
Received one Quarter's Iſſue under the Act 37 Geo. III. on 24th June	25,000 — —	
Ditto 29th September	25,000 — —	
Ditto 25th December	25,000 — —	
Ditto 25th March 1798	25,000 — —	100,000 — —
Ditto, One per Cent. on a Loan of £ 500,000. by the Bank of Ireland, under an Act of 6th June 1797, Four Quarters to 25th March 1798		5,000 — —
Ditto. One per Cent. on Capital Stock £.635,000 created by Loan under the laſt-mentioned Act, Four Quarters to 25th March 1798		6,350 — —
By Intereſt on Stock purchaſed Second Quarter	255 10 6	
Ditto third ditto	116 17 6	372 8 —
Total Charge £.		111,722 8 —

THE DISCHARGE:	£. s. d.	£. s. d.
Paid for Capital Stock purchaſed in the Firſt Quarter, from the 24th of June, to the 29th of September 1797, to the Amount of £.20,441. 19. 4.	15,271 14 9	
Ditto Intereſt accruing on the ſame	142 18 —	
Firſt Quarter		15,414 12 9
Ditto for ditto, in the Second Quarter, from 29th September, to 25th December, to the Amount of £.26,738. 4. 6.	18,375 5 6	
Ditto Intereſt accruing thereon	283 6 5	
Second Quarter		18,658 11 11
Ditto for ditto, in the Third Quarter, from 25th December to 24th March 1798, £.16,138. 3. 5.	10,542 16 3	
Ditto Intereſt accruing thereon	274 7 9	
Third Quarter		10,817 4 —
Capital purchaſed £.63,338. 7. 3.		
Total Diſcharge £.		44,890 8 8
Balance in favour of the Public		66,831 19 4
The Charge, as above £.		111,722 8 —

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25.—COMMISSIONERS for the REDUCTION of the NATIONAL DEBT—*continued.*

	£. s. d.	£. s. d.
Accruing Intereſt per Annum, on £.63,338. 7. 3. Capital purchaſed at 5 per Cent. - - - - - - -	- - -	3,166 18 4
Of which,		
Half a Year due at the Bank 25th March 1798 - £.	1,583 9 2	

STATE OF THE BALANCE:

	£. s. d.
Four Quarters Iſſue to and for 25th March 1798, of the Sum appropriated to be ſent to purchaſe Stock in England, by Act 37 Geo. III. - - - -	32,364 11 8
One Quarter's Iſſue to and for ditto, of the Sum appropriated to be laid out in Ireland, by ſame Act - - - - - - - - - -	16,908 17 1
Four Quarter's Iſſue to and for ditto, on Loan of £.500,000 by the Bank of Ireland, by Act paſſed 6th June 1797 - - - - - - -	5,000 — —
Four Quarters Iſſue to and for ditto, on Capital Stock of £.635,000 created by Loan under laſt recited Act - - - - - - - - -	6,350 — —
Unapplied in the Bank - - - - - - - - -	6,208 10 7
£.	66,831 19 4

IN THIS ACCOUNT the Accountant has brought in Charge againſt himſelf all the Sums he concluded himſelf entitled to receive within the Period from the Treaſury, whereas, in fact, he received within the Period of this Account only the Sum of £.50,498. 19. 3. of which £.6,208. 10. 7. lay unapplied in the Bank, and the Remainder he laid out in Stock. The other Sums contained in the Charge Part of this Account appear to have been received in the ſubſequent Year, except the Sum of £.32,364. 11. 8. part of the Original £.100,000 ſet apart for liquidating the National Debt, by 37 Geo. III. Chap. 27. and appropriated afterwards by 37 Geo. III. Chap. 32. to liquidate £.1,500,000 Engliſh Debt, and again transferred from the Commiſſioners for liquidating the National Debt to the Lords of the Treaſury, by 38 Geo. III. Chap. 58.—This Sum has never ſince been iſſued to Accountants—nor does it appear upon theſe Accounts where it is applied.

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26.

COMMISSIONERS FOR THE REDUCTION OF THE NATIONAL DEBT.

THE ACCOUNT of the COMMISSIONERS for the REDUCTION of the NATIONAL DEBT, from the Twenty-fifth Day of March, to the Twenty-fourth Day of December One thouſand Seven hundred and Ninety-eight, both Days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of laſt Account	66,831	19	4
Iſſue by Act 37 Geo. III. One Quarter, to and for 24th June 1798	16,908	17	1
One Ditto, to 29th September ditto	16,908	17	1
Iſſue on Loan of £. 500,000. by the Bank of Ireland, by Act of 6th June 1797, One Quarter to and for 24th June 1798	1,250	—	—
One ditto, 29th September ditto	1,250	—	—
Iſſue on Capital Stock £. 635,000. created by Loan under the laſt recited Act, One Quarter to and for 24th June 1798	1,587	10	—
One ditto, 29th September ditto	1,587	10	—
Iſſue on expired Annuities, One Quarter to and for 25th March 1798	562	10	—
One Quarter 24th June ditto	562	10	—
One ditto - 29th September ditto	562	10	—
Iſſue on Loan of £. 328,000 by the Bank of Ireland, by Act paſſed 4th June 1798, One Quarter to and for 24th June 1798	820	—	—
One Quarter to 29th September 1798	820	—	—
Iſſue on Capital Stock of £. 1,715,950 created by Loan under laſt recited Act, One Quarter to and for 24th June 1798	4,289	17	6
One ditto 29th September ditto	4,289	17	6
Intereſt on Stock purchaſed for Six Months to 25th March 1798, on £. 63,338 7 3	1,583	9	2
For ditto 25th September ditto, on 100,388 7 3	2,509	14	2
Received back on Account of Profit on Exchange	6	8	6
Total Charge £.	122,331	10	4

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26.—COMMISSIONERS FOR THE REDUCTION OF THE NATIONAL DEBT—*continued.*

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Transferred to the Lords of the Treasury, by Act passed 6th October 1798 - -				32,364	11	8
Paid for Capital Stock purchased from 24th March to 24th June 1798, being the fourth Quarter to the Amount of - -	32,816	13	4			
And accruing Interest thereon - - - - - -	-	-	-	21,145	12	4
Ditto for ditto from 24th June to 29th September 1798, being the 5th Quarter to the Amount of - - - - -	33,483	6	8			
And accruing Interest thereon - - - - - -	-	-	-	23,412	6	10
Ditto for ditto from 29th September to 25th December 1798, being the 6th Quarter to the Amount of - - - - -	59,970	18	9			
And accruing Interest thereon - - - - - -	-	-	-	45,408	19	6
Capital purchased - - - - £.	126,270	18	9			
Total Discharge - - - £.				122,331	10	4
Accruing Interest per Annum on £. 189,609. 6. 0. Capital, purchased at 5 per Cent. - - - - - - - - - - -	-	-	-	9,480	9	3
Of which Half a Year due 25th March next 1799 - - £.	4,740	4	7			
Also, Half a Year on £. 27,000. English, £. 29,250. Irish, due 29th September, in England - - - - - -	731	5	—			

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27.

COMMISSIONERS FOR THE REDUCTION OF THE NATIONAL DEBT.

THE ACCOUNT of the COMMISSIONERS for the REDUCTION of the NATIONAL DEBT; from the Twenty-fifth Day of December One thousand Seven hundred and Ninety-eight, to the Twenty-fourth Day of December One thousand Seven hundred and Ninety-nine, both Days inclusive.

THE CHARGE:

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Iſſue by Act 37 Geo. III. One Year, to and for 29th September 1799 - -				67,635 8 4
Iſſue on Loan of £.500,000. by the Bank of Ireland, by Act paſſed 6th January 1797, One Year, to and for ditto - - - - - - - - - -				5,000 — —
Iſſue on Capital Stock of £.635,000 created by Loan under the laſt recited Act, One Year, to and for ditto - - - - - - - - - - -				6,350 — —
Iſſue on expired Annuities, One Year, to and for ditto - - - - -				2,250 — —
Iſſue on Loan of £.328,000 by the Bank of Ireland, by Act paſſed 4th June 1798, One Year, to and for ditto - - - - - - - - - -				3,280 — —
Iſſue on Capital Stock of £.1,715,950 created by Loan, by Act paſſed 4th June 1798, One Year, to and for ditto - - - - - - - - - -				17,159 10 —
Iſſue on Capital Stock of £.2,000,000 created by Loan, by Act paſſed 7th May 1799. Two Quarters, to and for ditto - - - - - - - - -				10,000 — —
Intereſt on Stock purchaſed Six Months, to 25th March 1799, on - - - - -	160,633 7 3	4,015 16 8		
Ditto to 25th September, d° on	230,823 10 6	5,770 11 9		
In Ireland - - - -			9,786 8 5	
Ditto to 25th September 1798, on - - - - -	29,250 — —	731 5 —		
Ditto to 25th March 1799, on	63,294 6 9	1,582 7 1		
Ditto to 25th September 1799, on - - - - -	65,036 9 10	1,625 18 3		
In England - - - -			3,939 10 4	
Total Intereſt on Stock purchaſed - - - - - - - -				13,725 18 9
Received back on Account of Profit on Exchange - - - - - -				6 2 11
Total Charge - - £.				125,407 — —

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27.—COMMISSIONERS FOR THE REDUCTION OF THE NATIONAL DEBT—*continued.*

THE DISCHARGE:

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Paid for Capital Stock purchaſed from 25th December 1798, to 24th March 1799, being the Seventh Quarter, to the Amount of - - -	34,318 8 —	25,732 14 3		
Ditto accruing Intereſt thereon - - -		362 8 8	26,095 2 11	
Ditto for Capital Stock, from 24th March, to 24th June 1799, being the Eighth Quarter, to the Amount of -	39,059 — 3	30,491 9 6		
Ditto accruing Intereſt thereon - - -		275 18 10	30,767 8 4	
Ditto for Capital Stock, from 24th June, to 29th September 1799, being the Ninth Quarter, to the Amount of -	32,873 6 1	29,825 14 2		
Ditto accruing Intereſt thereon - - -		593 — 5	30,418 14 7	
Ditto for Capital Stock, from 29th September, to 25th December 1799, being the Tenth Quarter, to the Amount of - - - - - -	44,003 15 8	37,577 18 7		
Ditto accruing Intereſt thereon - - -		277 15 9	37,855 14 4	
Total Capital purchaſed £. 150,254 10 —				
Total paid for Capital Stock and accruing Intereſt - - -				125,137 — 2
Paid Governor of Bank, Profit on Exchange - - - - - - - -				6 8 6
Ditto Commiſſion, Brokerage and Poſtage on Purchaſe of £. 60,033. 13. 8. Stock, in England, is £. 65,036. 9. 10. Iriſh, and receiving and remitting £. 1,500. 16. 10. for Six Months Intereſt, to 25th September 1799, on £. 60,033. 13. 8. Engliſh - - - - - - - - - -				263 11 4
Total Diſcharge - - £.				125,407 — —
Accruing Intereſt per Annum on £. 339,863. 16. 0. Capital, at 5 per Cent. - - - - - - - - - -			- - - -	16,993 3 9
Of which Half a Year due 25th March next 1800 - £.			8,496 11 10½	

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28.

COMMISSIONERS FOR THE REDUCTION OF THE NATIONAL DEBT.

THE ACCOUNT of the COMMISSIONERS for the REDUCTION of the NATIONAL DEBT, from the Twenty-fifth Day of December One thouſand Seven hundred and Ninety-nine, to the Twenty-fourth Day of December One thouſand Eight hundred.

THE CHARGE:	£. s. d.
Received One Year's Iſſue, under the Act of 37 Geo. III. appointing the Commiſſioners, to and for 29th September 1800 - - - - - -	67,635 8 4
- - One Year's Iſſue on Loan of £. 500,000. by the Bank of Ireland, by Act paſſed 6th June 1797, to and for 29th September 1800 - - -	5,000 — —
- - One Year's Iſſue on Capital Stock of £. 635,000. created by Loan under the laſt recited Act, to and for 29th September 1800 - - -	6,350 — —
- - One Year's Iſſue on expired Annuities, to and for ditto ditto - - -	2,250 — —
- - One Year's Iſſue on Loan of £. 328,000. by the Bank of Ireland, by Act paſſed 4th June 1798, to and for 29th September 1800 - - -	3,280 — —
- - One Year's Iſſue on Capital Stock of £. 1,715,950. created by Loan under the laſt recited Act, to and for 29th September 1800 - -	17,159 10 —
- - One Year's Iſſue on Capital Stock of £. 2,000,000. created by Loan by Act paſſed 7th May 1779, to and for 29th September 1800 - -	20,000 — —
- - Two Quarters Iſſue on Capital Stock of £. 2,500,000. created by Loan by Act paſſed 1ſt Auguſt 1800, to and for 29th September 1800 - -	12,500 — —

	£. s. d.	£. s. d.	
Intereſt on Stock purchaſed; viz.			
In IRELAND:			
Six Months to 25th March 1800, on - - - - £. 309,457 10 7	7,736 8 9		
Ditto to 25th Septr d^{o} on - 395,002 4 9	9,875 1 1½		
In ENGLAND:			
Six Months to 25th March 1800, on - - - - - 65,036 9 10	1,625 18 3		
Ditto to 25th Septr d^{o} on - 65,036 9 10	1,625 18 3		
Intereſt on Stock purchaſed - - - - - -		20,863 6 4½	
			20,863 6 4½
Received back on Account of Profit on Exchange - - - - - -			78 19 1
Total Charge - - - - £.			155,117 3 9½

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28.—COMMISSIONERS FOR THE REDUCTION OF THE NATIONAL DEBT—*continued.*

THE DISCHARGE:	£. s. d.	£. s. d.
Paid for Capital Stock purchaſed, from 25th December 1799 to 24th March 1800, being the 11th Quarter, to the Amount of - - £.34,630 4 5		
And accruing Intereſt thereon - - - - -	30,418 14 7	
Ditto for ditto, from 25th March to 24th June 1800, being the 12th Quarter, to the Amount of - - - - - - 44,586 — 11		
And accruing Intereſt thereon - - - - -	39,809 11 9	
Ditto for ditto, from 24th June to 29th September 1800, being the 13th Quarter, to the Amount of - - - - - - 40,958 13 3		
And accruing Intereſt thereon - - - - -	36,668 14 7	
Ditto for ditto, from 29th September to 25th December 1800, being the 14th Quarter, to the Amount of - - - - - 55,928 2 11		
And accruing Intereſt thereon - - - - -	48,176 1 11½	
Total Capital purchaſed - £. 176,103 1 6		
Total paid for Capital Stock and accruing Intereſt - - -		155,073 2 10½
Paid Commiſſion, Brokerage, Poſtage, and Inſurance of Bills on receiving and remitting Two Dividends of £. 1,500. 16. 10. Engliſh, for Six Months Intereſt on £. 60,033. 13. 8. Engliſh, to 25th March and 25th September 1800 - -		44 — 11
Total Diſcharge - - £.		155,117 3 9½
Accruing Intereſt per Annum on £. 515,966. 17. 6. Capital purchaſed at 5 per Cent. - - - - - - -	- - - -	25,798 6 10
Of which Half a Year due 25th March next 1801 - - -	12,899 3 5	

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29.

COMMISSIONERS FOR THE REDUCTION OF THE NATIONAL DEBT.

THE ACCOUNT of the COMMISSIONERS for the REDUCTION of the NATIONAL DEBT, from the Twenty-fifth Day of December One thousand Eight hundred, to the Twenty-fourth Day of December One thousand Eight hundred and One.

THE CHARGE:

	£.	s.	d.
Received One Year's Iſſue under the Act of 37 Geo. III. appointing the Commiſſioners, to and for 29th September 1801 - - - - - -	67,635	8	4
- - One Year's Iſſue on Loan of £. 500,000. by the Bank of Ireland, by Act paſſed 6th June 1797, to and for 29th September 1801 - -	5,000	—	—
- - One Year's Iſſue on Capital Stock of £. 635,000. created by Loan under the laſt recited Act, to and for 29th September 1801 - - -	6,350	—	—
- - - One Year's Iſſue on expired Annuities, to and for Ditto - - -	2,250	—	—
- - One Year's Iſſue on Loan of £. 328,000, by the Bank of Ireland, by Act paſſed 4th June 1798 to and for Ditto - - - - - -	3,280	—	—
- - One Year's Iſſue on Capital Stock of £. 1,715,950. created by Loan under the laſt recited Act, to and for Ditto - - - - - -	17,159	10	—
- - One Year's Iſſue on Capital Stock of £. 2,000,000. created by Loan by Act paſſed 7th May 1799, to and for Ditto - - - - -	20,000	—	—
- - One Year's Iſſue on Capital Stock of £. 2,500,000. created by Loan by Act paſſed 1ſt Auguſt 1800, to and for 29th September 1800 - -	25,000	—	—
Intereſt on Stock purchaſed, viz.	£.	s.	d.			
In Ireland.						
Six Months, to 25th March 1801, on - £. 494,789 3 1	12,369	14	7			
Six Ditto, to 25th September, on - - 592,356 13 —	14,808	18	4			
In England.						
Six Months, to 25th March 1801, on - - 65,036 9 10	1,625	18	3			
Six Months, to 25th September Ditto, on - 65,036 9 10	1,625	18	3			
Intereſt on Stock purchaſed - - - - -				30,430	9	5
Received by Charges due 24th December 1799 - - - - - -				263	11	4
Received back on Account of Profit on Exchange - - - - - -				138	3	7
Total Charge - - - £.				177,507	2	8

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29.—COMMISSIONERS FOR THE REDUCTION OF THE NATIONAL DEBT—*continued.*

THE DISCHARGE:

	£. s. d.	£. s. d.	£. s. d.
Paid for Capital Stock, purchaſed from 25th December 1800 to 24th March 1801, being the 15th Quarter, to the Amount of	43,858 15 5		
And accruing Intereſt thereon - - - - -		36,668 14 7	
For Ditto, from 24th March to 24th June 1801, being the 16th Quarter, to the Amount of - - - - -	57,416 19 9		
And accruing Intereſt thereon - - - - -		50,741 — 6	
For Ditto, from 24th June to 29th September 1801, being the 17th Quarter, to the Amount of - - - -	40,150 10 2		
And accruing Intereſt thereon - - - - -		36,668 14 7	
For Ditto, from 29th September to 25th December 1801, being the 18th Quarter, to the Amount of - - -	55,303 11 2		
And accruing Intereſt thereon - - - - -		53,384 11 2	
Total Capital purchaſed - - £.	196,729 16 6		
Total paid for Capital Stock and accruing Intereſt - -			177,463 — 10
Paid Commiſſion, Brokerage, Poſtage, and Inſurance of Bills, on receiving and remitting Two Dividends of £. 1,500. 16. 10. Engliſh, for Six Months Intereſt on £. 60,033. 16. 8. Engliſh, to 25th March and 25th September 1801 - -			44 1 10
Total Diſcharge - - £.			177,507 2 8
Accruing Intereſt per Annum on £. 712,696. 14. 0. Capital, purchaſed at 5 per Cent. - - - - - - -		- - - -	35,634 16 8
Of which Half a Year due 25th March next 1802 - - £.		17,817 8 4	

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30.

COMMISSIONERS FOR THE REDUCTION OF THE NATIONAL DEBT.

THE ACCOUNT of the COMMISSIONERS for the REDUCTION of the NATIONAL DEBT, from the 25th Day of December One thousand Eight hundred and One, to the Fifth Day of January One thousand Eight hundred and Three.

THE CHARGE:	£.	s.	d.
Received One Year's Iſſue, under the Act of 37 Geo. III. appointing the Commiſſioners, to and for 29th September 1802 - - - - - -	67,635	8	4
- - One Year's Iſſue on Loan of £. 500,000. by the Bank of Ireland, by Act paſſed 6th June 1797, to and for 29th September 1802 - -	5,000	—	—
- - One Year's Iſſue on Capital Stock of £. 635,000. created by Loan under the laſt recited Act, to and for 29th September 1802 - - -	6,350	—	—
- - One Year's Iſſue on Loan of £. 328,000. by the Bank of Ireland, by Act paſſed 4th June 1798, to and for 29th September 1802 - -	3,280	—	—
- - One Year's Iſſue on Capital Stock of £. 1,715,950. created by Loan under the laſt recited Act, to and for 29th September 1802 - -	17,159	10	—
- - One Year's Iſſue on expired Annuities, to and for Ditto - - -	2,250	—	—
- - One Year's Iſſue on Capital Stock of £ 2,000,000. created by Loan, by Act paſſed the 7th of May 1799, to and for 29th September 1802 -	20,000	—	—
- - One Years Iſſue on Capital Stock of £. 2,500,000. created by Loan, by Act paſſed 1ſt Auguſt 1800, to and for 29th September 1802 - -	25,000	—	—
- Three Quarters of a Year Iſſue on Capital Stock of £. 1,770,232. 17. 1. created by Loan, by Act paſſed 3d June 1802, to and for 29th September 1802 - - - - - - - - - - -	13,276	14	10½
Intereſt on Stock purchaſed; viz.			
In Ireland.	£.	s.	d.
Six Months, to 25th March 1802. on - £. 684,442 12 5	17,111	1	3½
Ditto - - - to 25th September Ditto, on - - 766,530 17 1½	19,163	5	8
Ditto - - - to Ditto - - - on - - - 20,000 — —	350	—	—
In England.			
Six Months, to 25th March 1802, on - - 65,036 9 10	1,625	18	3
Ditto - - - to 25th September, on - - - 65,036 9 10	1,625	18	3
Intereſt on Stock purchaſed - - - - - -			39,876 3 5½
Received back on Account of Profit on Exchange - - - - - -			93 15 3
Total Charge - - - £			199,921 11 11

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30.—COMMISSIONERS FOR THE REDUCTION OF THE NATIONAL DEBT—*continued.*

THE DISCHARGE:

	£. s. d.	£. s. d.
Paid for Capital Stock purchaſed, from 25th December 1801 to 24th March 1802, being the 19th Quarter, to the Amount of - - - £. 36,782 8 3		
And accruing Intereſt thereon - - - - -	36,868 14 7	
For Capital Stock, from 24th March to 24th June 1802, being the 20th Quarter, to the Amount of - - - 57,121 12 3½		
And accruing Intereſt thereon - - - - -	55,430 1 10½	
For Capital Stock, from 24th June to 29th September 1802, being the 21ſt Quarter, to the Amount of - - - - 44,966 12 5		
And accruing Intereſt thereon - - - - -	45,519 17 10	
For Capital Stock, from the 29th September to 25th December 1802, being the 22d Quarter, to the Amount of - - - 63,193 13 3½		
And accruing Intereſt thereon - - - - -	62,258 6 9½	
Total Capital purchaſed - - £. 202,064 6 3		
Total paid for Capital Stock, and accruing Intereſt		199,877 10 1
Paid Commiſſion, Brokerage, Poſtage, and Inſurance of Bills, on receiving and remitting Two Dividends of £. 1,500. 16. 10. Engliſh, for Six Months Intereſt on £. 60,033. 13. 8. Engliſh, to 25th March and 25th September 1802 -		44 1 10
Total Diſcharge - - - £.		199,921 11 11
Accruing Intereſt per Annum on £. 894,761. —. 3. Capital, purchaſed at 5 per Cent. - - - - - - - - - - - - - -		44,738 1 —
Ditto - - - on £. 20,000. at 3½ per Cent. - - - - - - - -		700 — —
		45,438 1 —
Of which Half a Year due 25th March next 1803 - - £. 22,719 — 6		

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31.

COMMISSIONERS FOR THE REDUCTION OF THE NATIONAL DEBT.

THE ACCOUNT of the COMMISSIONERS for the REDUCTION of the NATIONAL DEBT, for One Year, ending the Fifth Day of January One thousand Eight hundred and Four.

THE CHARGE:

	£.	s.	d.
Received One Year's Iſſue, under the Act of 37 Geo. III. appointing the Commiſſioners to and for 29th September 1803 - - - - - -	67,635	8	4
- - One Year's Iſſue, on Loan of £. 500,000. by the Bank of Ireland, by Act paſſed the 6th of June 1797, to and for 29th September 1803 -	5,000	—	—
- - One Year's Iſſue on Capital Stock of £. 635,000. created by Loan under the laſt recited Act, to and for 29th September 1803 - - -	6,350	—	—
- - One Year's Iſſue on Loan of £. 328 000. by the Bank of Ireland, by Act paſſed 4th June 1798, to and for 29th September 1803 - - -	3,280	—	—
- - One Year's Iſſue on Capital Stock of £. 1,715.930. created by Loan under the laſt recited Act, to and for 29th September 1803 - -	17,159	10	—
- - One Year's Iſſue on expired Annuities, to and for ditto - - -	2,250	—	—
- - One Year's Iſſue on Capital Stock of £. 2,000,000. created by Loan, by Act paſſed 7th May 1799, to and for 29th September 1803 - -	20,000	—	—
- - One Year's Iſſue on Capital Stock of £. 2,500,000. created by Loan, by Act paſſed 1ſt Auguſt 1800, to and for 29th September 1803 - -	25,000	—	—
- - One Year's Iſſue on Capital Stock of £. 1,770,232. 17. 1. created by Loan, by Act paſſed 3d June 1802, to and for 29th September 1803	17,702	6	6

Intereſt on Stock purchaſed; viz.		£.	s.	d.	
In Ireland.					
Six Months, to 25th March 1803, on	£.870,476 19 4	21,761	18	6	
Six ditto, to 25th September 1803, on	986,203 11 8	24,655	1	9½	
One Year, to 25th September 1803, on -	20,000 — —	700	—	—	
In England.					
Six Months, to 25th March 1803, on -	65,036 9 10	1,625	18	3	
Six Months, to 25th March 1803, on -	65,036 9 10	1,625	18	3	
Intereſt on Stock purchaſed - - - - - - - - - - - -					50,368 16 9½
Received back on Account of Profit on Exchange - - - - - - -					211 19 3
Total Charge - - £.					214,958 — 10½

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31.—COMMISSIONERS FOR THE REDUCTION OF THE NATIONAL DEBT—*continued.*

THE DISCHARGE:

	£. s. d.	£. s. d.
Paid for Capital Stock purchaſed from 25th December 1802, to 24th March 1803, being the 23d Quarter, to the Amount of - £. 40,752 8 11		
And accruing Intereſt thereon - - - - -	41,094 6 2½	
For Capital Stock, from 24th March, to 24th June 1803, being the 24th Quarter, to the Amount of - - - - - 70,083 19 —		
And accruing Intereſt thereon - - - -	64,893 15 1½	
For Capital Stock, from 24th June, to 29th September 1803, being the 25th Quarter, to the Amount of - - 45,642 13 4		
And accruing Intereſt thereon - - - -	41,094 6 2½	
For Capital Stock, from 29th September to 25th December 1803, being the 26th Quarter, to the Amount of - 76,293 5 7		
And accruing Intereſt thereon - - - -	67,831 11 6	
Total Capital purchaſed - £. 232,772 6 10		
Total paid for Capital Stock, and accruing Intereſt		214,913 19 —½
Paid Commiſſion, Brokerage, Poſtage, and Inſurance of Bills, on receiving and remitting two Dividends of £. 1,500. 16. 10. Engliſh, for Six Months Intereſt on £. 60,033. 13. 8. Engliſh, to 25th March, and 25th September 1803 -		44 1 10
Total Diſcharge - - £.		214 958 — 10½
Accruing Intereſt per Annum, on - - - £. 1,127,533 7 1		
Capital purchaſed at Five per Cent. - - - - - - - - -		56,376 13 4
Ditto - ditto - on - - - - - - - 20,000 — —		
Capital purchaſed at 3½ per Cent. - - - - - - - -		700 — —
Total Capital purchaſed - - £. 1,147,533 7 1		
Intereſt per Annum - - £.		57,076 13 4
Of which Half a Year due 25th March next 1804 - - £. 28,538 6 8		
Diſcharge brought down - - -		214 958 — 10½
To which muſt be added,		
The Amount of clerical Errors in the Seven Accounts, from 24th June 1797, to 5th January 1804, in favour of the Accountants - - - - -		— 2 1½
		214,958 3 [illegible]
Deduct the Charge - -		214,958 — 10½
Balance in favour of Accountants - - £.		— 2 1½

THESE SEVERAL ACCOUNTS appear to be accurately ſtated and vouched.—Mr. VICARS, the Secretary to the Commiſſioners for liquidating the National Debt, was examined upon Oath, as was alſo Mr. DEEY, the Broker.

Mr. VICARS

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31.—COMMISSIONERS FOR THE REDUCTION OF THE NATIONAL DEBT—*continued.*

Mr. VICARS declared full Credit is given for all Sums received by him at the Treasury, which he immediately lodged in the Bank of Ireland; and Mr. DEEY declared all Stock, &c. was purchased by him at the fair Market Price of the Day, which can also be proved by the Transfer Books; the Stock purchased in England he was not acquainted with.

R. T. HERBERT. (L. S.)
RICH. MAGENIS. (L. S.)
MAURICE CANE. (L. S.)
REDMOND BARRY. (L. S.)
HULTON KING. (L. S.)

ACCOUNT OFFICE,
22d December 1804.

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A LIST of ACCOUNTS Paſſed by the COMMISSIONERS of ACCOUNT of IRELAND, mentioned in their Thirtieth Report; dated the 22d Day of December 1804.

	ACCOUNT of the	Balances in the Hands of Accountants. £. s. d.	Over-Expended by Accountants. £. s. d.	Debts of Corporations. £. s. d.
1	Ballaſt Office, Dublin, one Year, to 5th January 1803	3,176 15 7½		
2.	Governors of the Houſe of Induſtry (public Soup Kitchens) from 16th April 1800 to 8th July 1803 - - -	7 13 4½		
3	Hibernian Society for Soldiers' Children, from 1ſt January 1801 to 5th January 1802 - - - -	415 10 4¾		
4.	Ditto, to 5th January 1803 - - - - -	790 6 10¾		
5.	Incorporated Society for Proteſtant Schools, one Year, to 5th January 1803 - - - - - -	8,914 10 8		
6	Female Orphan Houſe, one Year, to ditto - - -	2,195 1 8		
7.	Commiſſioners for Improving the Port and Harbour of Drogheda, one Year, to 5th January 1804 - -	22 3 7¼		
8.	Directors General of Inland Navigation, from 16th September to 31ſt December 1800 - - - -	1,862 4 5		
9	Ditto, from 1ſt January 1801 to 5th January 1802 -	4,813 2 7½		
10	Ditto, to 5th January 1803 - - - - -	6,417 1 3½		
11.	Roman Catholic College, one Year, to 5th January 1804	572 5 5		
12.	Farming Society, from 18th September 1801 to 5th January 1803 - - - - - - - - -	2,163 13 8½		
13.	Governors of the Foundling Hoſpital, one Year, to 5th January 1804 - - - - - - - -	38 3 10½	- - - - -	3,791 — 6
14.	Director of the public Coal Yards of the City of Cork, one Year, to ditto - - - - - -	1,016 18 7		
15.	Commercial Buildings Company, one Year, to ditto -	774 8 11¾		
16.	New Law Courts and Offices, from 13th November 1802 to 17th March 1804 - - - - - -	17 11 1¼		
17.	Governors and Guardians of the Lying-In Hoſpital, one Year, to 5th January 1804 - - - - -	471 14 7		

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List of Accounts, &c.—*continued.*

	ACCOUNT of the	Balances in the Hands of Accountants.	Over-Expended by Accountants.	Debts of Corporations.
		£. s. d.	£. s. d.	£. s. d.
18.	Governors or Directors of the Westmorland Lock Hospital, one Year, to 5th January 1804 - - -	- - - - - -	1,626 17 4½	
19.	Hibernian Marine Society, one Year, to 5th January 1803	3,673 4 5½		
20	Public Coal Yards, Dublin, one Year, to 5th January 1804	5,592 17 8½		
21.	Commissioners of Wide Streets (King's Letter) from 5th January to 30th June 1803 - - - - - -	691 18 9½		
22.	Ditto, (Avenues from Carlisle Bridge) from 5th January to 30th June 1803 - - - - - - -	911 18 4		
23.	Directors and Commissioners for Paving, &c. one Year, to 5th January 1804 - - - - - - -	1,814 14 —½		
24.	Governors of the House of Industry, one Year, to 5th January 1803 - - - - - - - -	4,486 18 10½		
25.	Commissioners for the Reduction of the National Debt, from 24th June 1797 to 24th March 1798 - -	66,831 19 4		
26	Ditto, to 25th December 1798 - - - - -			
27.	Ditto, to 25th December 1799 - - - - -			
28.	Ditto, to 25th December 1800 - - - - -			
29.	Ditto, to 25th December 1801 - - - - -			
30.	Ditto, to 5th January 1803 - - - - -			
31.	Ditto, to 5th January 1804 - - - - -		— 2 1½	

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